

FBI

Date: 4/17/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO : DIRECTOR, FBI (65-74060)
(Attn: DOMINTEL)

FROM : SAC, BOSTON (65-5236)

SUBJECT: MC LEK - SIO

Re Boston airtel to Bureau, 4/7/72.

Enclosed herewith for the Bureau _____
_____ are five copies of the telephone
toll records of _____

*cc airtel
4 cc enclosed
det 610D*

- ENCLOSURE
- (2) - Bureau (Enc. 5) (RM)
 - 1 - Los Angeles (105-27952) (info) (RM)
 - 1 - Boston
- REB:mej
(4)

REC-58
FX-116

65-74060-3477

8 APR 19 1972

STAT. SECT.
SPEC. INQ. OFFICE

97 MAY 1 1972

Approved: CH/MH
Special Agent in Charge

65-581015 M

Per

Airtel

To: SACs, Richmond (65-2273)
Boston (65-5236)

4/27/72

From: Director, FBI (65-74060) - 2478

1 - Mr. Wagoner
1 - ADP
1 - Mr. Hagy

MC LEK
SIO

REC 17

ReRHairtel and LHM 4/21/72 and WFOairtel to Director
4/10/72 regarding identification of subscriber to telephone number [REDACTED]

Bureau has carefully examined toll records relating to long-distance telephone calls made from telephone number [REDACTED] concerning a call made on 6/7/71 to Charlottesville, Virginia, from [REDACTED]. These records indicate telephone number called in Charlottesville was actually [REDACTED] and Richmond, therefore, is requested to promptly determine subscriber to latter telephone number and submit results in accordance with instructions contained in referenced WFO airtel. Bureau is not disseminating Richmond's LHM 4/21/72, and Boston should not furnish Departmental Attorney Richard J. Barry with copy of this LHM.

1 - Los Angeles (105-27952)
1 - WFO (65-11613)

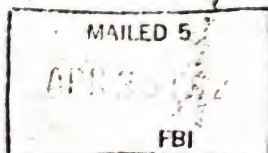
JRH:bsf

(10)

NOTE:

At request of Departmental Attorney Barry, Boston, we have been identifying subscribers to telephones called on long-distance basis from a Washington, D. C., telephone listed to [REDACTED]. One such call, made on 6/7/71, was to a Charlottesville, Virginia, telephone number and on request of WFO, which had obtained copies of [REDACTED]'s telephone records, Richmond identified subscriber. Close examination of telephone records reveals, however, number was in error and Richmond being requested to identify subscriber to correct number.

Tolson _____
Felt _____
Campbell _____
Rosen _____
Mohr _____
Bishop _____
Miller, E.S. _____
Callahan _____
Casper _____
Conrad _____
Dalbey _____
Cleveland _____
Ponder _____
Soyars _____
Tele. Room _____
Holmes _____
Gandy _____



MAY 1 1972

MAIL ROOM ☒

TELETYPE UNIT ☐

TRH

FBI

Date: 4/21/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
ATTENTION: DOMESTIC INTELLIGENCE DIVISION

FROM: SAC, RICHMOND (65-2273) P

MC 1ER
STC

2(CO:LA)

Re WFO airtel to Bureau, 4/10/72.

Enclosed for the Bureau are 7 copies; for Boston 2 copies; for Los Angeles 1 copy and for WFO 1 copy of an LHM dated and captioned as above.

Bureau's attention is directed to the fact that [redacted] subscriber to Charlottesville, Va., telephone number [redacted] as of 6/7/71, [redacted] and in all four years of registration at the University of Virginia (UVA), [redacted] showed his parent's occupation [redacted]

REC 68 65-74060-3478

ST-110

Files of the Richmond Division contain no identifiable information concerning [redacted] or his [redacted]

Additional [redacted] of the foregoing have come to the attention of the Charlottesville, Va., [redacted] in the over-all coverage of New Left activity at the UVA, Charlottesville, Va. 4 cc and 6 cc destroyed

3 APR 27 1972

- ENCLOSURE
- 5 - Bureau (Encl. 7)
 - 2 - Boston (Encl. 2) (65-5235)
 - 1 - Los Angeles (Encl. 1) (105-27952)
 - 1 - WFO (Encl. 1) (65-11613)
 - 2 - Richmond

JCM/vlb - 11

Approved: Deem wpp
Special Agent in Charge

Sent _____ M Per _____

U.S. GOVERNMENT PRINTING OFFICE: 1967-112-112

Airtel to SACS Richmond & Boston
4/27/72, JRH:bsj



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Richmond, Virginia

April 21, 1972

RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the Federal Bureau of Investigation (FBI) the following telephone number received pursuant to subpoena duces tecum issued upon the Chesapeake and Potomac Telephone Company of Washington, D.C., for the telephone toll records of [REDACTED]

[REDACTED]

65-74060-3478

ENCLOSURE

FBI

Date: 4/24/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, BALTIMORE (65-3896) P
SUBJECT: MC LEK
SIO
OO: Los Angeles

Re Baltimore airtel to Bureau, 3/30/72, and Bureau airtels to Baltimore, 3/30/72 and 4/11/72.

Enclosed herewith for the Bureau are seven copies, for Boston two copies, Los Angeles one copy, and WFO one copy of an LHM captioned DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR. Information copy being furnished WFO in view of their investigative interest in [REDACTED]

LHM incorporates telephone calls omitted in re Baltimore airtel. The subscriber to telephone number [REDACTED]

Baltimore indices were searched re the following individuals, identified as subscribers to pertinent telephone numbers, with negative results:

ENCLOSURE

- ⑤ - Bureau (RM)
- 2 - Boston (RM)
- 1 - Los Angeles (RM)
- 1 - WFO (65-11613) (INFO) (RM)
- 2 - Baltimore

KF:lmk 1 airtel sent retained 6/10 Dastille

(11) 4-27-72

REC-9
EX-112

65-74060-3479

APR 26 1972

RECEIVED
FBI - LOS ANGELES

Approved: _____
Special Agent in Charge

Sent _____ M Per _____

UNITED STATES DEPARTMENT OF JUSTICE



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

April 24, 1972

In Reply, Please Refer to
File No. 65-3896

Title DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

Character

Reference Baltimore communication dated and
captioned above.

All sources (except any listed below) whose identities
are concealed in referenced communication have furnished reliable
information in the past.

Airtel

To: SAC, Baltimore (65-3896)

4/28/72

From: Director, FBI (65-74060) — 3479

1 - Mr. Wagoner
1 - Mr. Hagy

MC LEK
SIO

Reurairtel and LHM 4/24/72.

Page 1, paragraph 1, line 1, LHM, should be corrected to read, "On March 21, 1972..."

Page 2, paragraph 1, line 1, LHM, should be corrected to read, "On March 24, 1972..."

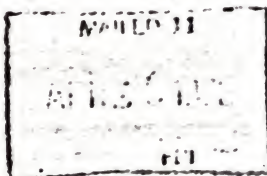
LHM does not contain property stamp and same should be added.

Recipients immediately correct LHM in line with above observations. Bureau copies corrected.

Page 3, airtel, suggests interview of [REDACTED] believed identical with an individual who resided with [REDACTED] prior to 6/26/71. might be productive in obtaining information concerning [REDACTED] association with Daniel Ellsberg, and Ellsberg's theft and release of the "Pentagon papers." While [REDACTED] and [REDACTED] presently maintain an extremely close relationship by virtue of residing together at [REDACTED] Bureau files fail to reveal any information indicating or suggesting [REDACTED] and [REDACTED] are acquainted or were associated with each other prior to 6/26/71. In the absence of such information, interview of [REDACTED] at this time does not appear desirable.

- 1 - Boston (65-5236)
- 1 - Los Angeles (105-27952)
- 1 - WFO (65-11613)

JRH:bsf
(8)



SEE NOTE PAGE TWO

Tolson _____
Felt _____
Campbell _____
Rosen _____
Mohr _____
Bishop _____
Miller, E.S. _____
Callahan _____
Casper _____
Conrad _____
Dalbey _____
Cleveland _____
Ponder _____
Rosen _____
Walters _____
Soyars _____
Tele. Room _____
Holmes _____
Gandy _____

97 MAY 2 1972

MAIL ROOM ☒

TELETYPE UNIT ☐

JRH

Airtel to SAC, Baltimore
RE: MC LEK
65-74060

Referenced airtel also suggests that interviews of [redacted] and [redacted] may be productive. Ample evidence exists to indicate close relationship between [redacted] and these two individuals. [redacted] and [redacted] have been recently reported to be collaborating on a book concerning the U. S. Military Academy and the role of West Point graduates in the Vietnam war and the possibility exists [redacted]. Activities of [redacted] and [redacted] during the past several years clearly reflect strong active opposition to the role of the U. S. Government in Vietnam and both men have publicly castigated U. S. Government officials, the U. S. military establishment, and the U. S. Government itself for America's continued participation in the Vietnam war. Bureau files contain no information whatsoever suggesting that either [redacted] or [redacted] would be receptive to interview by FBI Agents concerning the clandestine distribution of the "Pentagon papers" and, therefore, such interviews do not appear warranted at this time.

In the event your office possesses or develops information of such a nature as to suggest desirability of interview of either [redacted] and/or [redacted] in spite of their known anti-U.S. Government sympathies, Bureau will carefully reconsider recommendations as to their interviews.

NOTE: Prior investigation suggested possibility [redacted] may have assisted Daniel Ellsberg in the clandestine dissemination of the "Pentagon papers" during June-July, 1971. Investigation of [redacted] led Department to seek and obtain telephone company records relating to his long-distance telephone calls and we have been identifying recipients of such calls. Referenced LHM reports identity of number of these individuals and Baltimore suggested desirability of conducting interview of three such recipients to obtain further information concerning [redacted] activities. Bureau files, however, contain information militating against such interviews at present.

FBI

Date: 4/20/72

Transmit the following in _____

(Type in plaintext or code)

Via AIRTEL

(Priority)

Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Winkart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

TO: DIRECTOR, FBI (65-74060)
 FROM: SAC, DALLAS (65-2331) (RUC)
 SUBJECT: MC INZ - SIO
 OO: LOS ANGELES

Re New York airtel to Bureau dated 4/11/72.

Enclosed herewith for the Bureau are seven copies of an LHM captioned "DANIEL BLISBERG; ANTHONY JOSEPH RUSSO, Jr.", and dated as above. Enclosed for Boston are two copies, and for Los Angeles and New York one copy each of above LHM.

Investigation at Dallas, Texas, was conducted by _____ on 4/15 and 19/72.

_____ is a knowledgeable source in a position to furnish information of this type, _____

On 4/15/72, the name _____ was searched in the Dallas Office indices with negative results.

ENCLOSURE

REC-36

EX-114

65-74060-3480

5-JRH

MAY 1 1972

- 3 cc airtel + LHM dt 6/10/72
- ⑤ - Bureau (Enc. 7) (RM)
 - 2 - Boston (Enc. 2) (65-5236) (RM)
 - 1 - Los Angeles (Enc. 1) (105-27952) (RM)
 - 1 - New York (Enc. 1) (65-25041) (RM)
 - 1 - Dallas 2 cc LHM to JSD-Martin (info)
- JVA/pcc/airtel LHM tickler retained 6/10/72
 (10)

NONSYMBOL SOURCE PAGE ATTACHED

Approved: _____

Sent _____

M

Per _____

9 MAY 2 1972 Special Agent in Charge



UNIT STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Dallas, Texas
April 20, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSCO. JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, New York, for the telephone toll records

[REDACTED] NY
Records of New York Telephone Company indicate that [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

ENCLOSURE

3480

RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

[REDACTED]

On April 19, 1972, the following individuals advised that a review of the files of their respective departments disclosed no record for [REDACTED]

[REDACTED] Records Bureau, Dallas,
Texas, Police Department; [REDACTED]

[REDACTED] Identification Bureau,
Dallas, Texas, Police Department:

[REDACTED] Identification Bureau,
Dallas County Sheriff's Office, Dallas,
Texas.

FBI

Date: 4/25/72

Transmit the following in _____

(Type in plaintext or code)

Via _____

AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, CLEVELAND (65-3521) (P)
RE: MC LEK
STO

OO: LA

Re CV airtel to Bureau, 4/20/72; Bureau airtel to Albany, 4/21/72.

Enc. for the Bureau are seven copies of a corrected LHM reflecting that CV telephone [REDACTED]

Enc. for Boston are two copies and for LA one copy of LHM.

ENCLOSURE
3-Bureau (Enc. 1) (RM)
2-Boston (65-3236) (Enc. 2) (RM)
1-Los Angeles (105-27952) (Enc. 1) (RM)
2-Cleveland

GJS:jac 2 cc's sent to SD Martin (info)
(10) airtel & info referred to Pastukler
4-28-72 JRP/rep

REC-36

Enc-114

65-74060-3481

5-1
EO APR-28 1972

SPEC. INV. OFFICE

9 MAY 2 1972

Special Agent in Charge

Sent _____

M

Per _____

GPO 1972 O-92-22



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Cleveland, Ohio
April 25, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney
RICHARD J. BARRY made available for the investigation by
the FBI the following telephone numbers received pursuant
to a subpoena duces tecum issued upon the custodian of
Records, New England Telephone Company, 185 Franklin
Street, Boston, Massachusetts, for the telephone toll
records of [REDACTED]

[REDACTED]

[REDACTED]

This document contains neither
recommendations nor conclusions of
the FBI. It is the property of the
FBI and is loaned to your agency;
it and its contents are not to be
distributed outside your agency.

1*

ENCLOSURE 65-70000-3481

Date: 4/26/72

Transmit the following in _____

(Type in plaintext or code)

Via _____

AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, CLEVELAND (65-3521) (P)
SUBJECT: MURDER OF MARTIN LUTHER KING, JR.
OO: LOS ANGELES

Re Boston airtel to Bureau, 4/14/72.

Enclosed for the Bureau are seven copies each of three reports regarding MARIEL HOSBERT, Et Al, and [REDACTED] enclosed for Boston are two copies each of the same reports; and for Los Angeles is enclosed one copy each.

It is noted that Cleveland telephone [REDACTED] as called on 9/13/71, is listed to [REDACTED] Cleveland indicates negative on [REDACTED]

Review of Cleveland indices discloses file [REDACTED]

Based on the age of the person [REDACTED] and his background as set forth in enclosed reports, the probability exists he may have been the person contacted by phone on 9/13/71. The following information is furnished for this purpose.

ENCLOSURE

EX-115

REC-73

65-74060-3482

1 - Los Angeles (Info) 3) (65-74060) (RM)

1 - Cleveland 2 cc of encl to 1SD Martin (Info)

1 - CV LHM 11-9-70 Re [REDACTED]

1 - CV LHM 8-24-70 Re [REDACTED]

1 - [REDACTED] retained of airtel & LHM's of 4-20-72, 8-24-70, 11-9-70

Remaining LHM's destroyed.

APR 24 1972

SPEC. INV. OFFICE

3 cc airtel det 6100

COPIES TO - INTERNAL ATTACHED

97 MAY 5 1972

Special Agent in Charge

OT 53-4, 21.

Sources [redacted] through [redacted] used in enclosed LHM of 8/24/70 are identified on non-symbol source administrative page.

Enclosed LHM of 8/24/70 classified "Confidential" to protect sources [redacted] through [redacted] who are of continuing value and the disclosure of which could be prejudicial to the defense interests of the U.S.



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No. 65-3521

Cleveland, Ohio

April 20, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY, made available for the investigation by the Federal Bureau of Investigation the following telephone numbers received pursuant to a subpoena duces tecum issued upon the custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts for the telephone toll records of [REDACTED]

[REDACTED] Cleveland, Ohio, was called on September 13, 1971, for a duration of 10 minutes.

This telephone was listed on that date to [REDACTED]

Information concerning
this case is being furnished
to the following offices:
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

65-3521-3482
ENCLOSURE

FBI
RFO

Date 4/27/72

REC 36

Transmit the following in _____

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, BOSTON (65-5235)

SUBJECT: MC INE - SIO

Re WFO teletype dated 3/25/72; San Francisco teletype dated 2/28/72 and Bureau airtel to Boston dated 4/17/72 (no copy for WFO).

Review of files of the Boston Office reflects

[REDACTED]

The Bureau, by routing slip dated 1/1/66, furnished the Boston Office, for information, background information pertaining to [REDACTED], son forth in a memo of U.S. Marshal [REDACTED] dated 12/2/64, which reflected [REDACTED] in the FBI, [REDACTED] of 7/6/64, resided with him. [REDACTED] was the subject of Boston [REDACTED] which was closed by letter to the Bureau dated 4/19/61 after investigation reflected no derogatory information concerning [REDACTED]

EX-114

REC 36

65-74060-3483

- ② Bureau (RM)
- 2 Los Angeles (65-27952) (RM)
- 2 WFO (65-21613) (RM)
- 1 San Francisco (65-5016) (Info) (RM)
- 1 Boston

FLB:ma

(3)

5-1
1 APR 29 1972

det 6/20

CC

SPECIAL AGENT IN CHARGE

97 MAY 2 1972

The files of the Boston Office contain no derogatory information regarding [REDACTED]

The records of the Registry of Motor Vehicles, [REDACTED] Boston, Mass. as checked on 3/27/72 reflect that [REDACTED] has Mass. driver's license number [REDACTED] which expires on 12/3/75 [REDACTED]

The Bureau of Motor Vehicles failed to reflect a motor vehicle is registered to [REDACTED]

On 3/15/72, personnel of the Mass. Commissioner of Probation, Suffolk County Courthouse, Boston, Mass., a central repository for all traffic and criminal conviction records for the Commonwealth of Mass., advised no record could be located for [REDACTED]

On 3/16/72, personnel of the Boston, Mass. Police Department, advised that no record could be located for [REDACTED]

On 3/20/72, personnel of the Credit Bureau of Greater Boston, Inc., 6 St. James Ave., Boston, Mass., advised that no record could be located for [REDACTED]

F B I

Date: 4/25/72

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIR MAIL (REGISTERED)
(Priority)

TO: DIRECTOR, FBI (65-74060) ATTN: DID
 FROM: *WJ* SAC, LOS ANGELES (105-27952) (P)
 SUBJECT: MC LEK (SIO)

Re Newark airtel 4/11/72 regarding calls from
 residence of [REDACTED]

Enclosed for the Bureau are seven copies, for
 Boston two copies and for Newark one copy of an LHM
 reflecting identities of persons called in the Los Angeles
 area.

Identities of subscribers were obtained from
 the 1971 Edition of Haines Telkey Directory for the Los
 Angeles area.

*3 cc airtel } Let 6/2/72
 3 cc LAM*

ENCLOSURE

- 5 - Bureau (Enc. 7) (RM)
- 2 - Boston (65-5236) (Enc. 2) (RM)
- 1 - Newark (65-6215) (Enc. 1) (RM)
- 1 - Los Angeles

RFK/bab *2 cc incl to SP Martin (info.)*

(9) *1 airtel sent retained in WOD Pastakler*

5-1-72 JKH/rep

EX-114
 REC-36

3 APR 28 1972

97 MAY 2 1972

SPEC. INV. OFFICE

Approved: _____ Sent _____ M Per _____
 Special Agent in Charge



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Los Angeles, California

April 25, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY J. RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI, the following telephone numbers received pursuant to subpoena duces tecum issued upon Custodian of Records, New Jersey Bell Telephone Company, Trenton, New Jersey, for toll records of [REDACTED]

<u>Date</u>	<u>Number Called</u>	<u>Number Called From</u>	<u>Time</u>	<u>Subscriber to Number Called</u>
-------------	----------------------	---------------------------	-------------	------------------------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

ENCLOSURE

FBI

Date: 4/21/72

Mr. Felt
Mr. Campbell
Mr. Rosen
Mr. Mohr
Mr. Bishop
Mr. Miller
Mr. Callahan
Mr. Casper
Mr. Conrad
Mr. Dalbey
Mr. Cleveland
Mr. Ponder
Mr. Bates
Mr. V. I. Kart
Mr. Walters
Tele. Room
Miss Holmes
Miss Gandy

Transmit the following in _____

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: Director, FBI (65-74060)

FROM: SAC, Indianapolis (65-2605) (P)

MC LEK
SIO

Re Bureau airtel to Detroit, Indianapolis,
Kansas City, Los Angeles 4/18/72 and IP airtel and LHM
dated 3/3/72.

Enclosed for the Bureau are seven copies of an
amended LHM reflecting investigation at South Bend, Ind.,
regarding telephone numbers [REDACTED]
utilized in connection with investigation concerning
SPENCER B. MARX. One copy of LHM is enclosed for LA.

Referenced Bureau airtel noted discrepancy in
IP LHM dated 3/3/72 which reported [REDACTED] as being
subscriber [REDACTED]. Investigation was previously
conducted on correct number [REDACTED]; however,
telephone number was incorrectly transcribed as [REDACTED]
in LHM dated 3/3/72.

EX-115

REC-73

15-74060-3485

Confidential source referred to in LHM has
been previously identified in SF airtel dated 2/2/72.

MAY 1 1972

ENCLOSURE

- 5 - Bureau (Enc. - 7)
 - 1 - Los Angeles (100-2 7952) (Enc. - 1)
 - 1 - Indianapolis
- JHE/css
(7)

No need to disseminate
as Det already has
info re [REDACTED]

Approved:

9 MAY 5 1972
Special Agent in Charge

Sent

M

Per



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

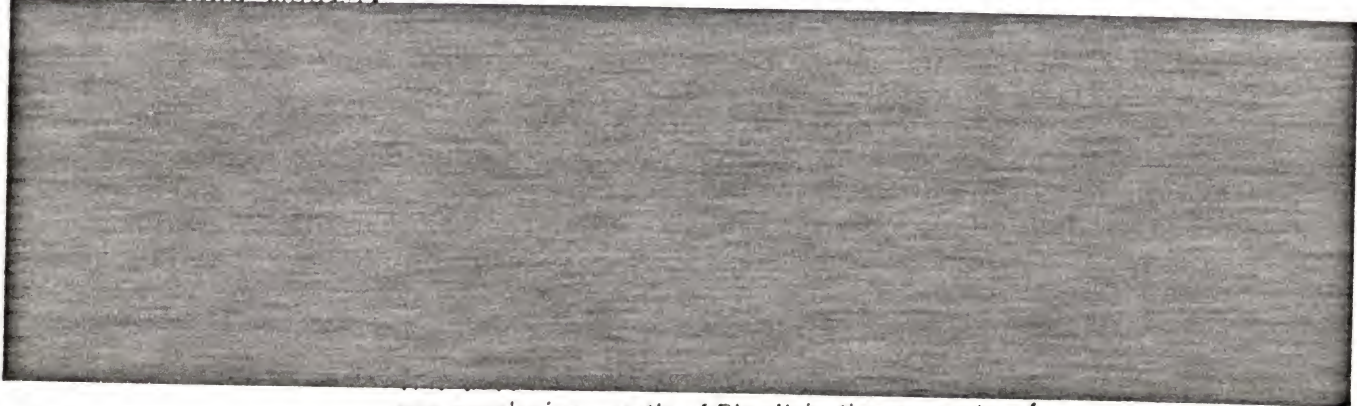

In Reply, Please Refer to
File No.

Indianapolis, Indiana

March 3, 1972

DANIEL ELLSBERG
ESPIONAGE - X -

During period June 13 - 15, 1971, "The New York Times," a daily newspaper published in New York City, published the so-called "Pentagon papers." Daniel Ellsberg has since publicly admitted being responsible for making the documents available to the news media in the United States. Anthony Joseph Russo, Jr., and Daniel Ellsberg are currently under indictment for violation of Title 18, Section 371, United States Code (Conspiracy); Title 18, Section 641, United States Code (Stealing, Concealing, Unauthorized Conveying and Receiving Stolen Government Property); and Title 18, Sections 793 (c), (d), and (e), United States Code (Espionage Act). Investigation has indicated that Daniel Ellsberg may have had help in reproducing and distributing these documents to various newspapers throughout the country. Investigation is being conducted to determine if Spencer B. Marx, brother-in-law of Daniel Ellsberg, may have assisted Ellsberg in the release of the "Pentagon papers" to the news media.



nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

EX-100URE

3485

FBI

Date: 4/26/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO : DIRECTOR, FBI (65-74060)
(Attn: DOMINTEL)

FROM: SAC, BOSTON (65-5236)

SUBJECT: MC LEK. - SIO

Re Bureau airtel to Boston, New Haven, and Norfolk dated 2/22/72 (copy to WFO); New Haven teletype dated 2/29/72; Bureau letter to Boston dated 4/17/72 (no copy to WFO).

For information of the Bureau, referenced New Haven teletype dated 2/29/72 set forth a review of INS

LEAD:

WFO

AT WASHINGTON, D. C.

Review Central Office of INS, Washington, D. C., for background information pertaining to

- ② - Bureau (RM)
- 1 - Los Angeles (105-27952) (RM)
- 1 - New Haven (65-2389) (RM)
- 2 - WFO (65-11613) (RM)
- 1 - Boston

REB:mej

(7)

REC-36
EX-114

65-74060-3487

5-1

3 APR-28 1972

SPECIAL AGENT IN CHARGE

Approved: _____
Special Agent in Charge

Sent _____

Per _____

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135

97 MAY 2 1972

FBI

Date: 4/24/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)
(ATTN: DOMESTIC INTELLIGENCE DIVISION)

FROM: SAC, JACKSONVILLE (65-228) (RUC)

SUBJECT: MCLEK
SIO

Re WFO airtel to Bureau, 4/10/72.

Enclosed for the Bureau are seven copies of LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Enclosed for Boston are two copies and for Los Angeles one copy, respectively, of above LHM.

Sources utilized in LHM are identified as follows:

Sources

Identities

- 3 cc airtel det
3 cc LHM 6/10
- 5 - Bureau (Enc. 7) ENCLOSURE
2 - Boston (65-5236) (Enc. 2)
1 - Los Angeles (105-27952) (Enc. 1)
1 - Jacksonville

CHM:pas

2 cc incl 1 SD-Martin (info)
(9) airtel + encl returned 6/10 D as tickler
4-28-72 JKH/rip

EX-114

REC-36

65-74060-3488

5-1

APR 27 1972

97 MAY 2 1972

White

Approved: _____
Special Agent in Charge

Sent _____ M

P. SPEC. IN. OFFICE



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No. JK 65-223

Post Office Box 1869
Jacksonville, Florida 32201
April 24, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney
Richard J. Barry made available for further investigation
by the FBI on the following telephone number received
pursuant to Subpoena Duces Tecum issued upon the
Chesapeake and Potomac Telephone Company, Washington,
D.C., for the telephone toll records of [REDACTED]

Place Called	Telephone Number Called	Date	Duration of Call
-----------------	----------------------------	------	---------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

[REDACTED]

ENCLOSURE



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Jacksonville, Florida
April 24, 1972

Title DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

Character

Reference Jacksonville LHM dated and
captioned as above.

All sources (except any listed below) whose identities
are concealed in referenced communication have furnished reliable
information in the past.

FBI

Date: APR 24 1972

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL REGISTERED MAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, MIAMI (65-3264)(P)

MC LEK - SIO
(OO: Los Angeles)

Re New York airtel to Bureau dated 4/11/72.

Enclosed for the Bureau are 7 copies, for Boston, two copies, and for Los Angeles and New York, one copy each of an LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Miami indices were negative regarding [REDACTED]

[REDACTED]

- 5 - Bureau (Enc-7)(RM)
2 - Boston (65-5236)(Enc-2)(RM)
2 - Los Angeles (105-27952)(Enc-2)(RM)
1 - New York (65-25641)(Enc-1)
1 - Miami 2 cc and to 150 Martin (wif)

WED:sll airtel 4-25-72 [REDACTED]
(11) 4-25-72 JH/rup

REC-36
EX-114

65-74060-3489

11 APR 27 1972

SPECIAL INQUIRY OFFICE
M Per

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135

Approved: _____
Special Agent in Charge

Sent _____

97 MAY 2 1972



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No. 65-3264

Miami, Florida

APR 24 1972

RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney
RICHARD J. BARRY made available for further investigation
by the Federal Bureau of Investigation the following
telephone numbers received pursuant to subpoena duces tecum
issued to the New York Telephone Company, New York City,
for the telephone toll records of [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

This number was called on the following dates
and for the lengths of time indicated:

<u>Date</u>	<u>Minutes</u>
- May 15, 1971	- 4
- May 24, 1971	- 7
- June 2, 1971	- 19
- June 17, 1971	12
- August 22, 1971	- 1
- September 8, 1971 27	- 1
- September 21, 1971	- 1
- September 22, 1971	- 12
- September 24, 1971	6
- October 6, 1971	15
- October 13, 1971	11
- October 19, 1971	11
- October 28, 1971	18

ENCLOSURE

FBI

Date: 4/24/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO : DIRECTOR, FBI (65-74060)
(ATT: DID)

FROM : SAC, NEW YORK (65-25641)

SUBJECT: MC LEK
SIO

Enclosed herewith are the original and five copies of an IHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, Jr.", setting forth information concerning the appearance of DANIEL ELLSBERG before a meeting sponsored by the United Hellenic Front-Pan Hellenic Liberation Movement (UHF-PAK) on 4/23/72 at Manhattan Center, 311 W. 34th St., NYC.

[REDACTED]

[REDACTED]

2-Bureau (Encs. 6) (RM)
1-Boston (65-5236) (Enc. 1) (INFO) (RM)
2-Los Angeles (105-27952) (Encs. 2) (RM)
1-Washington Field (65-11613) (Enc. 1) (INFO) (RM)
1-New York (65-74060) (Enc. 1) (INFO) (RM)

EX-114
REC-38

Carson
W. J. Brown

TJD:kxb
(8)

APR 26 1972

Approved: _____

Special Agent in Charge

Sent _____

M Per _____

SPEC. AGENT

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135



*In Reply, Please Refer to
File No.*

UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

New York, New York

April 24, 1972

Daniel Ellsberg;
Anthony Joseph Russo, Jr.

On April 23, 1972, Daniel Ellsberg was one of a number of speakers who appeared before an audience of about 1200 persons at a meeting sponsored by the United Hellenic Front - Pan Hellenic Liberation Movement (UHF-PAK) held at the Manhattan Center, 311 West 34th Street, New York City.

A confidential source, who has furnished reliable information in the past, advised on May 8, 1971 that the UHF-PAK was formed to collect money in the United States which would be sent through PAK in Sweden to Greece for the financial assistance of families of Greek political prisoners.

THIS DOCUMENT CONTAINS NEITHER
RECOMMENDATIONS NOR CONCLUSIONS
OF THE FBI. IT IS THE PROPERTY
OF THE FBI AND IS LOANED TO YOUR
AGENCY. IT AND ITS CONTENTS ARE
NOT TO BE DISTRIBUTED OUTSIDE
YOUR AGENCY.

ENCLOSURE

3490

FEDERAL BUREAU OF INVESTIGATION

Date of transcription 4/24/72

1.

During the course of about a 15 minute speech, DANIEL ELLSBERG mourned the loss of freedom in Greece. He noted that as a private citizen he was free to make the speech. He stated that if he was still with government, the policy of the United States was such that he would not be free to express himself publicly. He stated that the dictatorship in Greece is an American dictatorship. He told the audience that the last time he spoke to a predominantly Greek audience was when he was a Marine officer and spoke to the Greek War College in the 1950s.

ELLSBERG quoted from the "Truman Doctrine" that part which indicates that the United States would not allow armed minorities to usurp power in free countries. He noted this was originally a fine thought but that United States policy is not conforming to this doctrine today as evidenced by United States support of the Greek military junta and the support of the present Saigon regime.

He mentioned the so-called current invasion of South Vietnam by North Vietnam and stated this was not a real invasion but that the real invasion took place about 1965 when the United States invaded South Vietnam and continues to this day as the United States is still an occupying army. He mentioned how the United States has used every trick to gain its ends in South Vietnam. He mentioned even the use of torture. He noted that he himself, when he served in South Vietnam, never came across any evidence that torture was used. In this regard he noted that later his wife PATRICIA, in reviewing documents relating to the 1964-1965 bombing of North Vietnam, pointed out to him that these documents were filled with phrases indicative of torture. He cited the fact that the bombing would be as "tightening the screw" or putting them on "hot coals".

ELLSBERG suggested that President NIXON is currently, in his opinion, getting the American public ready to accept the blockade of Haiphong. He noted that President NIXON hopes

Interviewed 4/23/72311 West 34th Street
New York, New YorkNY# 65-25641by Date dictated 4/24/72

- 2 -

2.
NY 65-25641

to use this as a means of confronting the Russians to enhance his political position much as President KENNEDY's position was enhanced by his confrontation with the Russians in the Cuban missile crisis.

During the course of his speech, DANIEL ELLSBERG made no mention of how he obtained the "Pentagon Papers" or as to how he released them.

FBI

Date: 4/21/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, ALBANY (65-2913) (P)
SUBJECT: MC LEK SIO
(OO: LA)

Re Baltimore airtel to Bureau dated 4/3/72 with enclosed FD-302's.

Enclosed for the Bureau, Boston, Los Angeles, and Baltimore are seven, two, one, and one copy respectively, of an LHM captioned, "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

This LHM is classified confidential since it contains information from a source, the unauthorized disclosure of which could possibly identify this source of continuing value and thus be detrimental to the defense interests of the U. S.

Albany indices negative regarding Center for International Studies, Cornell University, Ithaca, New York.

- ← 3 cc dest 6100
- ② - Bureau - Encls. (7) (RM)
 - 2 - Boston - Encls. (2) (65-5236) (RM)
 - 2 - Los Angeles - Encls. (1) (105-27952) (RM)
 - 2 - Baltimore - Encls. (1) (RM)
 - 2 - Albany

SRE/smw 2 copies to 150 - Martin (info.)
(10) airtel & encl. retained 6100 Dastick
4-28-72 JKH/rep

REC-36
EX-114

65-74060-3491
5-1
15 APR 27 1972

SPECIAL INQUIRY OFFICE

Approved: _____
Special Agent in Charge

Sent _____

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-133

97 MAY 2 1972



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

**In Reply, Please Refer to
File No.**

Albany, New York
April 21, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On April 21, 1972, Departmental Attorney RICHARD J. BARRY, made available for further investigation by the Federal Bureau of Investigation, the following telephone number received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

APPROPRIATE

PROPERTY OF THE FBI
This document contains neither
recommendations nor conclusions of
the FBI. It is the property of the
FBI and is loaned to your agency;
and its contents are not to be
distributed outside your agency.

ENCLOSURE

W

TELETYPE

Encls

Mr. Tolson	
Mr. Belmont	
Mr. Mohr	
Mr. DeLoach	
Mr. Casper	
Mr. Callahan	
Mr. Conrad	
Mr. Felt	
Mr. Gale	
Mr. Rosen	
Mr. Sullivan	
Mr. Tavel	
Mr. Trotter	
Tele. Room	
Miss Holmes	
Miss Gandy	

URGENT 4-28-72

6:28PM WHEEL 4-28-72 ALM

TO DIRECTOR

ATTENTION: DOMESTIC INTELLIGENCE DIVISION

FROM WASHINGTON FIELD (100-55922) (P) 3P

McLeK

[Handwritten signature]

MORATORIUM DAY ACTIVITIES, MAY ONE THROUGH FOUR, SEVENTY
 TWO, WASHINGTON, D. C. (DCC) AND OTHER CITIES; IS - NEW LEFT,
 Internal Security
 VIETNAM Demonstration

T. J. [unclear]
C. D. [unclear]
[unclear]

A RELIABLE SOURCE ADVISED THIS DATE THAT THE EMERGENCY
 NATIONWIDE MORATORIUM WOULD A PRESS CONFERENCE IN THE NEW
 SENATOR OFFICE BUILDING ON THIS DATE.

... DON YOUNG, WHO IDENTIFIED HIMSELF AS COORDINATOR OF THE
 MAY FOURTH EMERGENCY MORATORIUM, MODERATED. YOUNG ANNOUNCED
 THAT THE MAY FOURTH EMERGENCY MORATORIUM WILL TAKE THE FORM
 OF SUCCESSION RALLIES AT KEY FEDERAL BUILDINGS AND INSTALLATIONS
 IN CITIES NATIONWIDE ON MAY FOURTH, NEXT. THE MAJOR PURPOSE
 OF THE MAY FOURTH ACTIVITIES WILL BE TO BUILD CITIZEN ACTION
 IN SUPPORT OF END-THE-WAR LEGISLATION. YOUNG STATED THAT A

END PAGE ONE

5-H [unclear]

65 74060 -

150
245

REC'D
180 MAY 10 1972

56 MAY 11 1972

105-138315-53

PAGE TWO

VARIETY OF NONVIOLENT ACTIVITIES WILL BE PLANNED BY LOCAL GROUPS IN CONJUNCTION WITH NOONTIME RALLIES. YOUNG STATED THAT THE SITES OF THE NOONTIME RALLIES AND THE TYPE OF ACTION TAKEN WOULD BE THE DECISION OF LOCAL AREA ORGANIZATIONS, INCLUDING THE UDC AREA.

SENATOR MIKE GRAVEL, SENATOR FRED HARRIS, REPRESENTATIVE PAUL MC CLOSKEY, AND DANIEL ELLSBERG, OF PENTAGON PAPER FANE, SPOKE IN SUPPORT OF THE MAY FOURTH EMERGENCY MORATORIUM. MARGARET TORANKIN, PRESIDENT OF THE NATIONAL STUDENT ASSOCIATION, (NSA), SPOKE IN SUPPORT OF THE MORATORIUM AND ALSO ENCOURAGED SUPPORT FOR THE NSA SPONSORED NATIONAL STUDENT STRIKE ON APRIL TWENTY FIRST, NEXT.

ALSO PRESENT WAS HENRY HILES, PRESIDENT OF BUSINESS EXECUTIVES MOVE FOR PEACE; RT. REVEREND ROBERT DEWITT, EPISCOPAL BISHOP OF PENNSYLVANIA; JUDY COLLINS, NOTED FOLK SINGER; MARCUS RASHIN OF THE INSTITUTE FOR POLICY STUDIES (IPS);

END PAGE TWO

PAGE THREE

AND CANNY GOITLIEB OF THE NATIONAL COMMITTEE FOR A SANE
NUCLEAR POLICY.

IPS HAS BEEN DESCRIBED AS THE THINK TANK OF THE NEW LEFT.

YOUNG DURING QUESTIONING ADVISED THAT THE MAY FOURTH,
NATIONWIDE MORATORIUM HAD A SMALL STAFF AT ONE FOUR ZERO FOUR
M STREET, N.W., WDC, AND IT WAS FORMED BY INDIVIDUALS FROM
SEVERAL ORGANIZATIONS, NOT FROM ANY ONE ORGANIZATION. YOUNG
STATED THAT THE PURPOSE OF THE NATIONAL OFFICE WAS TO ASSIST,
IF NEEDED, LOCAL AREAS WITH THEIR PLANS FOR MAY FOURTH.

ADMINISTRATIVE:

RE WFO NITEL TO THE DIRECTOR APRIL EIGHTEEN, LAST.

SOURCE IS [REDACTED] WFO WILL FOLLOW.

END

MR. HORNER
MAY 17 1968

APR 25 1972
TELETYPE

Mr. Felt	_____
Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Waikart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

NR 002 MI CODE
1:34 PM URGENT 4/25/72 LJW
TO DIRECTOR (65-74060)
FROM MILWAUKEE (65-1335) (P) 2P

MC LEK; SIO.

REMYTEL APRIL TWENTY LAST.

CONTACT WITH SOURCES OF MILWAUKEE DIVISION INSTANT DATE
RE APPEARANCE OF DANIEL ELLSBERG ON UNIVERSITY OF WISCONSIN
(UW) CAMPUS, MADISON, WISCONSIN, APRIL TWENTYSIX NEXT,
REFLECTS GENERAL FEELING ELLSBERG MAY NOT APPEAR ON CAMPUS
AS PREVIOUSLY INDICATED.

-X-114 REC-36

DUE TO PRESENT SITUATION ON UW CAMPUS, MILWAUKEE DOES
NOT FEEL COVERAGE OF ELLSBERG, IF HE DOES APPEAR AS PREVIOUSLY
PLANNED, SHOULD BE EFFECTED BY MEANS OF RECORDING DEVICE.
ON APRIL TWENTYFOUR LAST, THROUGH CONTACT WITH OFFICIALS
STATE OF WISCONSIN CRIMINAL INVESTIGATIVE DIVISION (WCID), MADISON,
IT WAS DETERMINED [REDACTED] FOR PROVIDING COVERAGE
RE MATTERS OF THIS TYPE ON UW CAMPUS, MADISON. THESE OFFICIALS
INDICATED IF, IN FACT, ELLSBERG DOES APPEAR, [REDACTED] WILL PROVIDE
COVERAGE, WHICH WILL POSSIBLY INCLUDE COVERAGE BY MEANS OF

65-74060 3493

MAY 1 1972

END PAGE ONE

97 MAY 2 1972

gawls

MI 65-1335

PAGE TWO

A RECORDING DEVICE. THESE OFFICIALS INDICATED THEY WILL FURNISH RESULTS OF ANY COVERAGE OF THIS TYPE TO BUREAU.

MILWAUKEE FOLLOWING MATTER CLOSELY, AND IN EVENT ELLSBERG DOES SPEAK ON UW CAMPUS ON APRIL TWENTYSIX NEXT, LIVE INFORMANT COVERAGE WILL BE AFFORDED AND CONTACT WILL BE MAINTAINED WITH APPROPRIATE OFFICIALS [REDACTED] MADISON. RESULTS OF ANY APPEARANCE BY ELLSBERG WILL BE FURNISHED BUREAU AND INTERESTED OFFICES PER BUREAU INSTRUCTIONS.

E N D

BJM FBI WASHDC

CLR

9

FEDERAL BUREAU OF INVESTIGATION

REPORTING OFFICE BALTIMORE	OFFICE OF ORIGIN LOS ANGELES	DATE 4/20/72	INVESTIGATIVE PERIOD 2/22/72-3/20/72
TITLE OF CASE DANIEL ELLSBERG; ANTHONY J. RUSSO, JR.		REPORT MADE BY <div style="background-color: black; width: 100px; height: 1.2em;"></div>	TYPED BY lmk
		CHARACTER OF CASE CONSPIRACY-THEFT OF GOVERNMENT PROPERTY; ESPIONAGE	

REFERENCES:

Baltimore reports of
and Bureau airtel to Baltimore, 4/18/72.

- P -

ADMINISTRATIVE DATA:

Referenced Bureau airtel notes errors in re Baltimore report, 4/11/72. Attached report contains corrected information and format.

IDENTITY OF SOURCES:

are sources in a position to furnish reliable information.

ACCOMPLISHMENTS CLAIMED					<input type="checkbox"/> NONE	ACQUIT- TALS	CASE HAS BEEN:	
ON VIC.	AUTO.	FUG.	FINES	SAVINGS	RECOVERIES		PENDING OVER ONE YEAR	<input type="checkbox"/> YES <input type="checkbox"/> NO
							PENDING PROSECUTION OVER SIX MONTHS	<input type="checkbox"/> YES <input type="checkbox"/> NO

APPROVED: <div style="display: inline-block; text-align: center; vertical-align: middle;"> SPECIAL AGENT IN CHARGE </div>	DO NOT WRITE IN SPACES BELOW <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>COPIES MADE:</p> <ul style="list-style-type: none"> 5 - Bureau (RM) (65-74060) 2 - Los Angeles (RM) (105-27952) 2 - Boston (RM) (65-5236) 2 - Philadelphia (RM) (65-6346) 2 - WFO (RM) (65-11613) 2 - Baltimore (65-3896) </div> <div style="width: 45%; text-align: right;"> <p>15 71 3494 REC-73</p> <p>6 APR 24 1972 EX-115</p> </div> </div>
---	---

Dissemination Record of Attached Report				Notations <div style="text-align: center;"> </div>
Agency	Request Recd.	Date Fwd.	How Fwd.	
200 to 150 Martin (Conf)	1 to 100 Martin (Conf)	4-26-72	By hand	

97 MAY 5 1972

A
COVER PAGE

Date of transcription 3/24/72

On March 3, 1972, the Federal Grand Jury, U.S. District Court for the District of Massachusetts, Boston, Massachusetts, issued a subpoena duces tecum directed to [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for a record of toll calls made from telephone number [REDACTED]

The above subpoena was served on [REDACTED] by a representative of the Federal Bureau of Investigation (FBI) on March 14, 1972, and [REDACTED] subsequently furnished the above described records directly to the FBI. These same records, on March 17, 1972, were forwarded to the FBI at Boston, Massachusetts, for return to the Federal Grand Jury, Boston, Massachusetts.

Interviewed on 3/14/72 at Baltimore, Maryland File # BA 65-3896

by [REDACTED] Date dictated 3/20/72

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

April 20, 1972

In Reply, Please Refer to
File No. 65-3896

Title DANIEL ELLSBERG;
ANTHONY J. RUSSO, JR.

Character CONSPIRACY-THEFT OF GOVERNMENT
PROPERTY; ESPIONAGE

Reference Baltimore report of [REDACTED]
April 20, 1972. [REDACTED]

All sources (except any listed below) whose identities are concealed in referenced communication have furnished reliable information in the past.

FBI

Date: 4/27/72

Transmit the following in _____

(Type in plaintext or code)

AIRTEL

(Priority)

TO : DIRECTOR, FBI (65-74060)
(Attn: DOMINTEL)
FROM : SAC, BOSTON (65-5236)
SUBJECT: MC LEK - SIO

Re New Orleans teletype to Bureau, 3/7/72, and
Bureau airtel to Boston, 4/17/72, no copy to other offices.

Personnel, Registrar's Office, Wheaton College,
Norton, Mass. on 3/17/72 advised that a review of records
pertaining to [REDACTED] who is known at the
college as [REDACTED]
and is the [REDACTED]

[REDACTED] records further reflects [REDACTED]

Records of the Norton Police Department on
3/17/72 failed to reflect any arrest record identifiable
with [REDACTED]

- ② - Bureau (RM)
- 1 - Los Angeles (105-27952) (RM)
- 1 - New Orleans (65-2279) (RM)
- 1 - WFO (65-11613) (RM)
- 1 - Boston

REB:mej
(6)

REC-267

105-74060-3495

MAY 1 1972

SPECIAL AGENT IN CHARGE
Per [Signature]

Approved: _____

Sent _____

Special Agent in Charge

59 MAY 4 1972

U.S. GOVERNMENT PRINTING OFFICE: 1971-413-136

FBI

Date: 4/27/72

FM
RFO

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL
(Priority)

TO : DIRECTOR, FBI (65-74060)
(ATT: DOMESTIC INTELLIGENCE DIVISION)

FROM : SAC, ALBANY (65-2913) (P)

SUBJECT: MC LER
SIO

Re WFO airtel to Bureau, 4/10/72, and Albany
airtel to Bureau, 4/20/72.

Enclosed for Bureau are seven (7) copies of LHM, for
Boston two (2) copies of LHM, for Los Angeles one (1) copy of
LHM and for New York one (1) copy of LHM. This LHM sets forth
information regarding subscriber to telephone [REDACTED]

Albany indices negative re [REDACTED]
Herkimer, N.Y., credit records negative.

ENCLOSURE

- 5 - Bureau (Encs. 7)
- 2 - Boston (Encs. 2)
- 1 - Los Angeles (Enc. 1)
- 1 - New York (Enc. 1)
- 2 - Albany 29 encls to SD-Martin (info)
- JTD/rva (airtel sent returned 6/10/72 as tickler)
- (11) 5-1-72 JTB/rep

REC-25

65-74060-3496

3 cels airtel } det 6/10/72
3 cels LHM }

1 APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: 59 MAY 1 1972 Agent in Charge Sent _____ M Per _____



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Albany, New York

April 27, 1972

DANIEL ELBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for further investigation by the Federal Bureau of Investigation the following telephone number received pursuant to subpoena duces tecum issued upon the Chesapeake and Potomac Telephone Company, Washington, D.C., for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations
nor conclusions of the FBI. It is the
property of the FBI and is loaned to your
agency; it and its contents are not to be
distributed outside your agency.

1*105 44 3496
ENCLOSURE

Date: 4/25/72

Transmit the following in _____

(Type in plaintext or code)

Via AIRTEL _____

(Priority)

TO : DIRECTOR, FBI (65-74060)
(INFO: DOMINTEL)

FROM : SAC, BOSTON (65-5230)

SUBJECT: MO LER, SID
(OO: Los Angeles)

Re WFO airtel to Bureau, 4/19/72.

For the information of WFO and other recipient offices, Departmental Attorneys DAVID HISEN and WARREN PERREN are normally assigned at Los Angeles and San Francisco, Calif. Departmental Attorney RICHARD J. BARRY is currently assigned at the Department of Justice, Washington, D. C. Either or all of these Departmental Attorneys appear in Boston, at this time, only to handle matters pertaining to this case, which are scheduled to be heard in U. S. District Court, the U. S. Court of Appeals, First Circuit, or other matters such as presentations before the FBI, Boston. After handling such matters, they proceed to their home offices.

At the present time, the Boston Office is not aware of their scheduled return to Boston since all are involved in preparing for the upcoming trial at Los Angeles.

- 1 - Bureau (RM)
- 1 - Baltimore (65-5896) (RM)
- 2 - Los Angeles (65-3790) (RM)
- 1 - New York (65-2064) (RM)
- 1 - Miami (65-5415) (RM)
- 1 - San Francisco (65-4070) (RM)
- 1 - WFO (65-71013) (RM)
- 1 - Boston

RMS:maj
(10)

REC-26

65-74060-3497

20 MAY 1 1972

SPEC. INV. OFFICE

59 MAY 4 1972

For the information of the Bureau, it should be noted that the New England Telephone Co. has also presented a similar problem; however, it is not as complex as the problem presented by the Chesapeake and Potomac Telephone Co.

The New England Telephone Co. will furnish only the current, listed subscriber of telephone numbers and will not furnish the date service was installed. To obtain a specific date, a separate letter must be submitted to the telephone company for each telephone subscriber sought. To circumvent this, the Boston Office will check current subscriber information against the 1970-1971 telephone subscribers listings and if identical, will furnish that name as the subscriber for the pertinent 1971-1972 period. Where the 1970-1971 subscriber is not the same as currently listed, Boston will submit letters for the specific period where various telephone calls were made.

LEAD:

LOS ANGELES DIVISION

AT LOS ANGELES, CALIF.

Los Angeles is requested to discuss the matter set forth in referenced WFO airtel with either Departmental Attorney DAVID NISSEN or WARREN NESEY, it being noted that NISSEN was the Departmental Attorney who originally issued the subpoenas for the pertinent telephone records. Departmental Attorney RICHARD J. BARRY made available the subpoenaed telephone toll records as he was in Boston on 3/21/72 to handle the FGJ.

FBI

Date: 4/25/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIR MAIL (REGISTERED)
(Priority)

TO: DIRECTOR, FBI (65-74060) ATTN: DID
FROM: *WJ* SAC, LOS ANGELES (105-27952)(P)
SUBJECT: MC LEK (SIO)

Re New York airtel 4/11/72, regarding calls placed from residence of [REDACTED] New York City. [REDACTED]

Enclosed for the Bureau are seven copies, for Boston two copies and for New York one copy of an LHM reflecting identity of subscriber to telephone number called in the Los Angeles area.

[REDACTED] has advised that the number listed for the Morris Agency was in effect during June 1971. [REDACTED]

- 1 ENCLOSURE
- ⑤ - Bureau (Enc. 7)(RM)
 - 2 - Boston (65-5236)(Enc. 2)(RM)
 - 1 - New York (65-25641)(Enc. 1)(RM)
 - 1 - Los Angeles

RFK/bab *2 cc sent to ISD Martin (info)*
(9) *1 airtel sent retained 6-10 Pastak* 3 APR 28 1972
5-1-72 RHA/rep

3 cc airtel }
3 cc LHM } det 612D

SPEC. INV. OFFICE

Approved: 59 MAY 4 1972 Special Agent in Charge

Sent _____ M Per _____



UNITED STATES DEPARTMENT OF JUST

FEDERAL BUREAU OF INVESTIGATION
Los Angeles, California
April 25, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY J. RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

- 1* -

ENCLOSURE

6 11 - 349

F B I

Date: 4/26/72

TO: DIRECTOR, FBI (65-74060) (Att: DID)

FROM: SAC, SAN FRANCISCO (65-6076) (P)

SUBJECT: MC LEK)
SIO

Re Baltimore airtel to the Bureau dated 4/3/72.

Enclosed for the Bureau are seven copies, for Boston two copies, and for Los Angeles, Baltimore and WFO one copy each of an LHM dated as above and captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

Also enclosed, for the information of the Bureau, are two copies, and for Boston, Los Angeles, Baltimore and WFO one copy each of a Xeroxed article from the magazine "San Francisco", as supplied to the San Francisco Office by [redacted] on 2/11/72. Parts of the article have been included in the attached LHM, but the entirety is attached herewith for possible assistance and information purposes regarding captioned matter. (San Francisco is not in possession of pertinent copy of the "San Francisco" magazine at this time.)

Identity of sources utilized in the attached LHM is as follows:

- 5 - Bureau (Encls. 9) (RM)
- 2 - Boston (Encls. 3) (RM)
- 1 - Los Angeles (Encls. 2) (RM)
- 1 - Baltimore (Encls. 2) (RM)
- 1 - WFO (Encls. 2) (RM)
- 2 - San Francisco

SMB/lla 2 cc's LHM 150 Martin (info)
(12) 1 airtel, 1 LHM, 1 info retained in WFO as tickler

5-5-72 JGL/prop

4 cc's airtel } del 6/2/72
5 cc's Encl }

Approved: _____

Sent _____ M Per _____

59 MAY 4 1972 Special Agent in Charge

REC-26

65-74060-3499
3 APR 28 1972

SPECIAL AGENT IN CHARGE

File Name: [REDACTED]

[REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED]

The enclosed LHM is classified confidential to protect the identities of [REDACTED] a [REDACTED] informants of continuing value, whose identification or compromise could affect the national defense adversely.

Files of the San Francisco Office contain no pertinent information, or information known to be identical to the subscribers identified in the attached LHM, unless so indicated by appropriate sources.

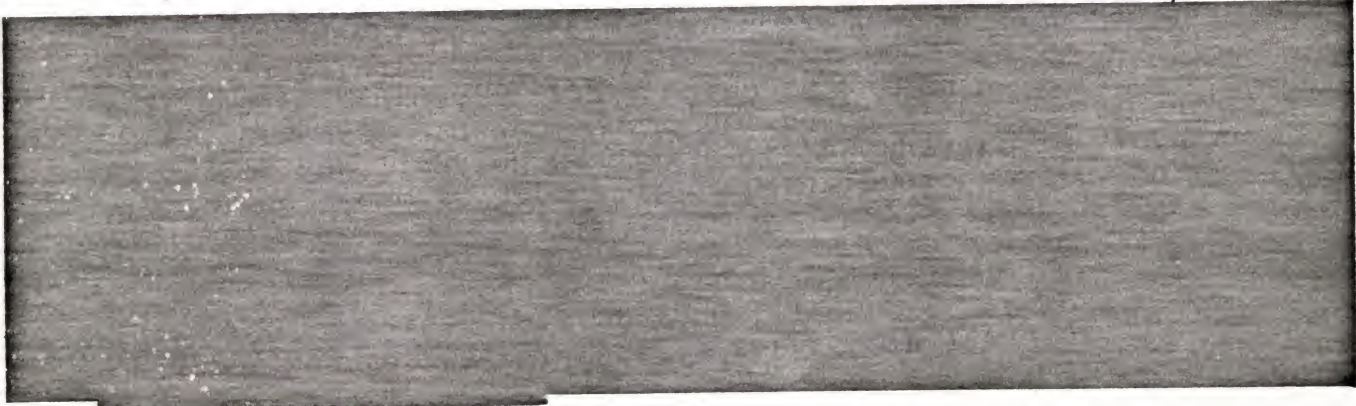
[REDACTED]

The Special Agent who observed [REDACTED]
[REDACTED]

For information of the Bureau, San Francisco, by previous communications (San Francisco nitel to the Bureau dated 2/23/72 and San Francisco report of [REDACTED]
[REDACTED]

SF 65-6076
SME/lla

RUSSO, JR., CONSPIRACY-THEFT OF GOVERNMENT PROPERTY;
ESPIONAGE"), San Francisco advised San Francisco files
contained little or no information identifiable with [REDACTED]
Dispatch News Service (DNS) or [REDACTED] Information
pertinent to same as included in the attached LHM was
located in San Francisco file of [REDACTED]





UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

San Francisco, California

April 26, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

In Reply, Please Refer to
File No.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED]

[REDACTED]

[REDACTED]

ADVISED BY [REDACTED]
SHIP(S) OF [REDACTED]
DATE 5/16/77
led/as

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

ENCLOSURE

105-74060-3499

Foundations that fund for social change

March

Forty-five cents

San Francisco



David Fuller, "one of the most important people in the Movement today," in his office on Union Street.

TERRY LI

Philanthropy—one of mankind's more noble instincts—has been perverted into a vehicle for institutionalized, deliberate evasion of fiscal and moral responsibility to the nation.

—Rep. Wright Patman
on tax-exempt foundations

by Terry Link

TWO YEARS AGO, at about the same time Patman made the above statement, a 27-year-old foundation director here was funding "a bunch of young journalists who thought the news coming out of Vietnam was perverted because it was controlled by the military."

A few months and \$2000 of Eldridge Foundation money later, Dispatch News Service splashed the ugly story of the My Lai massacre across the front pages of some of the most

prestigious newspapers in the country. Seymour Hersh, the reporter, went on to win the Pulitzer Prize; David A. Fuller went about the business of making philanthropy a vehicle for social change.

From his office at 1956-A Union Street, furnished mostly with overstuffed pillows, Fuller helped the Eldridge Foundation and the Cambium Fund as well as a number of other foundations distribute about \$300,000 last year.

What sets Fuller apart from his foundation contemporaries is his understanding of the needs of the time and his consequent ability to pick timely projects for funding.

"Fuller is the reason we're here," says David Obst, principal founder of Dispatch News, which has since changed its name to Reporters News Service. "David was one of the few guys in the country who understood what we were doing. He's still our spiritual adviser."

Obst calls Fuller "one of the most important people in the Movement today. He is really effective in bringing about change because he understands how institutions can be modified to work for the people instead of against them."

Just how differently Fuller operates is evident when some of his grants are compared with those of San Francisco Foundation, which has assets of \$25 million and distributed \$2.7 million last year. S.F. Foundation's grants included \$75,000 to retain the Brundage Collection of Asian art, \$74,385 to SPU for community organizing, \$35,000 to City schools, \$26,000 to the Lafayette Orinda United Presbyterian Church for an interracial program, and \$25,000 to the Alameda

County Human Relations Commission.

Fuller's grants included a Black Panther community center in Oakland (\$1000), the Pit River Indians' effort to regain 3.5 million acres of Shasta County land (\$3000), the National Sex and Drug Forum (\$500), tenant organizing in the Haight-Ashbury (\$1500) and the Committee for Homosexual Freedom (\$500).

The point of such comparison is not to balance one project against another, but to indicate that more conventional foundations stick to well-established organizations and shy away from controversial projects.

"We wrote to about 100 foundations," says Kathy Cornblith, of Connections, a group that helps families of people in prison. "We didn't get one positive response. Finally, we sent a proposal to San Francisco Foundation. After about one month we got an appointment. It was a totally intimidating experience and they didn't give us any money."

When Fuller got Connections' proposal, his assistant checked out the organization and the Eldridge Foundation granted \$900.

Fuller's commitment to social change brings him to criticize the grant to Dispatch News.

"Our giving them money didn't really change anything because the My Lai story would have broken eventually anyhow," he says. "The Army was playing around with it secretly. Congressmen had received letters, things were happening. It was successful in being highly publicized. That's not bad because it signifies the sort of thing we're doing and the kinds of areas we work in. When you talk about success in other terms, though, one of our real successes was during 1968 and '69 in making grants to draft counseling centers."

When other foundations were afraid to put money into this, Fuller judged that draft counseling was actually an educational activity. "We were vindicated because now the Selective Service System is providing draft counseling centers with information to give to the kids," says Fuller, a draft refuser himself. "In other words, the government has been assisted to do what it should have done in the first place."

It was when he was setting up draft counseling centers on Northern California college campuses that Fuller met Donald Eldridge, 42-year-old Peninsula businessman who had set up the Eldridge Foundation in 1966 to fund projects that other foundations would not.

Fuller was going to law school at night and trying to get the centers underway by day.

"I'd go around to wealthy liberal individuals and ask them to contribute. About one in three would, usually \$25. I was getting just about enough money after a day of tiring appointments to carry on for another day and the project wasn't getting done. I went on for about three months this way and was really getting frustrated because I could see spending the rest of my life raising money to get to some dream and never getting there and finally at 85 dying, asking for another \$25."

Norman Goerlich, fund raiser for the American Friends, suggested that Fuller see Eldridge.

About three days after Fuller talked to Eldridge, a check for \$3000 came in the mail. "I ran around for three weeks without cashing it, waving it, showing it to people. From Santa Barbara north, we set up draft counseling centers either with or without administration approval."

Fuller calls Eldridge "an enlightened capitalist with a very strong social conscience—a good man." He is by training an electrical engineer, nearly unemployable in 1949—"kind of like today"—when he graduated from Lehigh University. Eldridge worked for Boeing in Seattle for seven years, where he became interested in magnetic tape recording, which led him to Ampex in Redwood City. He left there to co-found Memorex Corp. He left Memorex after five years to become a private investor and business consultant and a year later became president of International Video Corp., one of the

firms he was assisting. Last August, he dropped the presidency to become chairman of the IVC board and now does a plan to return to daily office routine.

"I have long felt that people who get something above average from the world, from the economy, from the system, ought to feel like paying some of it back," Eldridge said during an interview at his Atherton home. "I think that one of the biggest problems with foundations is that they quickly become part of the Establishment—which isn't all bad—but it means that they become very conservative and they're not going on and trying some of the more interesting things that could make our world better and bring about some meaningful social change."

The foundation he had set up before meeting Fuller, but had not made much progress with is Eldridge's vehicle for creating that change. "The social order now has some big holes in that don't allow it to serve the world community and so it ought to change to better serve mankind," he said. "Finding a peaceful, non-violent means of solving problems is a primary goal."

"You can kill a child—that's very violent—but some of the things that happen to our kids in school can be considered violent in what it does to them psychologically. Certainly what takes place every day in the ghettos is violence—not necessarily beatings, but it does violence to a man's dignity, a person's well-being. So if you take a broader view of violence, finding a way to live with one another without the need for larger amounts of force and coercion would be a major part of what I feel should happen," Eldridge said.

This was almost exactly what Fuller was thinking when they met. A doctor's son, he had grown up in small town near Bakersfield. He arrived in San Francisco in 1962 after three years at Bakersfield Junior College. "For the first time I saw a white person walking down the street holding hands with a black person."

He spent three years at San Francisco State College, where he was involved in the Mel's Drive-In and Sheraton-Palace Hotel sit-ins of 1963-4. He marched from Selma to Montgomery, Alabama, in 1965 and spent a month observing conditions in the South. Returning to California, he visited farm labor camps in the San Joaquin Valley and realized: "Things were bad here, too."

At the same time, he was dropping out of school and facing with the prospect of being drafted to fight in Vietnam. He went through the usual conscientious objector process of the time, appealing adverse decisions until he became a non-cooperator and refused induction.

It was at this time that he began working for the Central Committee for Conscientious Objectors and conceived the idea for campus draft centers.

This was the beginning of his association with Eldridge. He dropped out of law school to pursue the draft counseling center project. By Fall 1968, he became, in quick succession, a part-time consultant to Eldridge on grants and executive director of the foundation. He now operates an independent firm, Fuller and Associates, which contracts to provide consultative and/or directional services for the Eldridge Foundation and the Cambium Fund, an \$80,000 annual gift to Glid Methodist Church. The rest of the money he deals with comes from other foundations for specific projects.

For a non-profit law firm that's being started in the City, Fuller hustled \$45,000 from five foundations and now is seeking \$900,000 more from the Ford Foundation.

One goal of the firm, which will include senior attorneys from several legal foundations funded now by the U.S. Office of Economic Opportunity, will be to compel the courts to award fees to lawyers like themselves who win class action suits. Thus the firm could afford to undertake the sort of litigation the San Francisco Neighborhood Legal Assistance Foundation and the California

(Continued on page 48)

Rural Legal Assistance Foundation have, but without being subjected to veto by Gov. Ronald Reagan or President Richard Nixon when their efforts irritate established interests.

Fuller's money is increasing as he becomes better known and works with other active foundations like the Stern Family Fund in Washington, D. C., and Sunflower and Sheinbaum foundations in Santa Barbara. He hopes to handle up to \$500,000 this year, though the Eldridge Foundation appears to have reached an annual plateau of about \$100,000.

The first nine months of last year, the Eldridge Foundation made 51 grants totaling over \$72,000. Joan Baez' Institute for the Study of Non-Violence got the largest single grant—\$7200. The Telegraph Hill Neighborhood Association, Stanford Peace Caravan and Yolo County Coalition Against Hunger were others that received funds.

Cambium Fund grants last year included \$1000 to the Mime Troupe, \$500 to Architects and Planners Against the War and \$500 to the Committee of Returned Volunteers to produce a photo display of Cuba as seen by members of the Venceremos Brigade.

What appears to be happening is that Fuller's function is presently changing from director-consultant to broker. As the projects he funds succeed, other foundations are willing to take on similar projects; they turn to him for advice because he has practical experience in that area.

And as word gets out among people with projects that here is a hip, young man with new concern for social change, he has an increasing flow of good projects from which to choose.

Another factor is that neither he nor Eldridge have been afraid of a fight with the Internal Revenue Service. The Eldridge Foundation will fund projects whether or not the groups involved have letters from the IRS guaranteeing their non-profit status—letters which take at least a year to obtain and have offered an insurmountable obstacle to many community organizations seeking funds.

"It's our responsibility to determine within our charter and by the general guidelines set down by Congress and the Internal Revenue Service, what in fact is a charitable activity. It's not the Internal Revenue Service's job to do that; it's my job and the (Eldridge) family's job to do that," Fuller says.

Another area where this practice differs from that of other foundations is in keeping his records private. "Other foundations in the City have let the IRS come in and have complete access to

their files. But it's none of Internal Revenue Service's business what persons note I make about your life when consider recommending a grant—no matter what information I use for my determination. As long as the grants are legal, they have no right to question them," Fuller says.

So far, the IRS has left him alone. Which may not be too surprising since Patman reports that the IRS has been "a singularly ineffectual watchdog" of the 30,262 private U.S. foundations. "For instance, despite the multitude of computers and data-retrieval systems with which it watches the individual taxpayers, the Internal Revenue Service cannot tell Congress the assets and income of all the foundations it is supposed to supervise," Patman said in 1969.

One example of hidden assets Patman cited was the James Irvine Foundation of San Francisco which "owns 53 per cent of the Irvine Co., which in turn owns 88,000 acres in suburban Los Angeles, almost one-fifth the land area of Orange County. The land is reportedly valued at \$1 billion—but the foundation carries the Irvine Co. stock at \$2."

In the Bay Area, 42 of the most active foundations—there are some 12,000 in the state—have assets of more than \$200 million and last year gave away a little more than \$13 million. Fuller's practice with the Eldridge Foundation is to give away all the money every year, a practice as unconventional as his others.

The reluctance of foundations to give away their money did not go unnoticed when Congress passed the Tax Reform Act of 1969. By 1975, every foundation will have to pay out annually an amount equal to six per cent of the market value of its assets. There is also provision for much more accurate reporting of assets and activities.

Fuller predicts that foundations around the country, particularly the ones with a genuine philanthropic intent, are going to undergo the same kind of changes that have already hit other institutions.

"The 500 foundations that we can call active in a real sense are going to be more and more willing to take what they now perceive to be risks but what they will soon begin to perceive to be the very intelligent task of making socially conscious decisions about where their money should go," he says. "Communities are going to force it; young people are going to force it. If they want bright young people to handle their bread, they aren't going to get bright young people who aren't concerned about social conditions."

Using the draft counseling centers as an example, he illustrated how his own funding patterns have evolved since

1968. "We're no longer making grant for counseling young men in civilian life," he says. "Churches are becoming involved, universities have counseling centers, so we no longer make grant for that unless it's a special case like one to provide draft counseling for Chicanos near Ventura."

Now he's into military counseling. Last year's grants included \$2000 to the Pacific Counseling Service, which has offices in Oakland, Seattle, San Diego, Los Angeles and Okinawa to help GIs obtain information about conscientious objection as well as their rights to discharge on other grounds.

"So now we're into that field—and that's risky again. We believe that it's charitable activity, clearly educational. But the IRS could say no and we'd have to go to court to fight it."

In working with community organizers and similar groups Fuller insists on three things before he will recommend funding them. "First, the project must be oriented toward bringing about real changes in social conditions—I'm not interested in leaving things the way they are now. Second, they must be non-violent or at least willing to give non-violent techniques a try. Finally, I make sure that the project is the very best on available—the movement for social justice can't afford to waste its time or money on ineffective projects," he says.

"We fund risky projects because we are convinced that conditions require risks be taken. Our only alternative to helping bring about a non-violent revolution is to witness and probably die in a violent one—and violent ones don't even really change things."

Fuller builds change even into his own office. When there was work enough for two last year, he hired Jeanne Silverstein, 24, a graduate in psychology and one of the organizers of the Haight-Ashbury Switchboard. She grew up in Falls Church, Virginia, where her father works for the Pentagon.

"She's got a whole different point of view from me," Fuller says. "And now we've added still another point of view by taking on an 18-year-old intern—Monte Stern, whose family is connected with the Stern Fund in Washington D.C."

It's ideas like that which will keep Fuller from becoming what he fears most: "A 60-year-old foundation executive without any understanding of what relevant to youth." □

MY NEWS
IS MORE
PERTINENT
!



FBI

Date: 4/27/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, DENVER (105-4507) (RUC)
SUBJECT: MC LEK
SIO
OO:LA

Re Boston airtel to Bureau 4/14/72.

Enclosed for the Bureau are seven copies of an LHM concerning captioned matter. Two copies of the LHM furnished to Boston and one copy to Los Angeles in accordance with instructions contained in referenced airtel.

Denver indices negative concerning [REDACTED]

Records of [REDACTED]
furnished by [REDACTED] on 4/26/72 to [REDACTED]

ENCLOSURE

(5) Bureau (Enc. 7) (RM)
2-Boston (Enc. 2) (65-5236) (RM)
1-Los Angeles (Enc. 1) (105-27952) (RM)
2-Denver

EAS:cs
(10)

2 cc LHM to SF Martin (info)
1 airtel & LHM retained GAO D ad triples
5-3-72 JH/34p

3 cc airtel } let 6120
3 cc LHM }

REC-26

65-74060-3500

3 MAY 1 1972

SPECIAL AGENT IN CHARGE

Approved: _____

Sent _____ M Per _____

59 MAY 4 1972 Special Agent in Charge



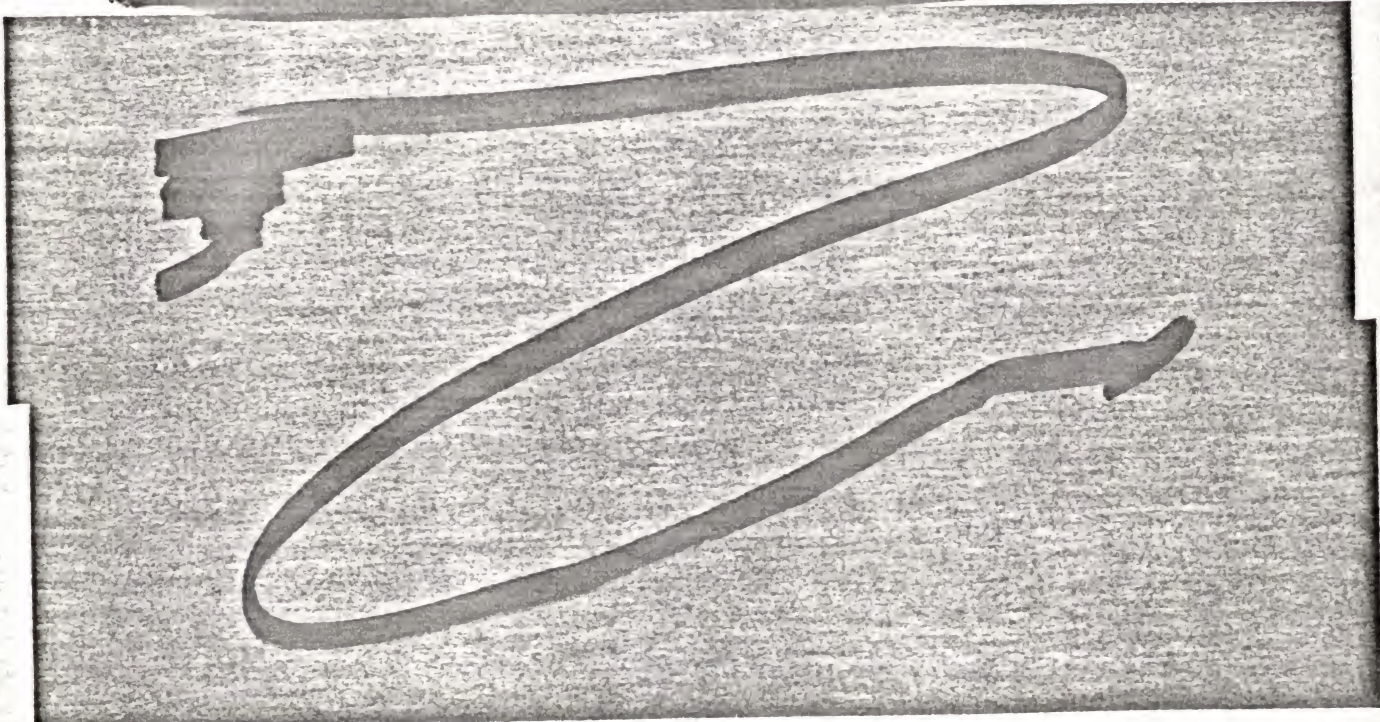



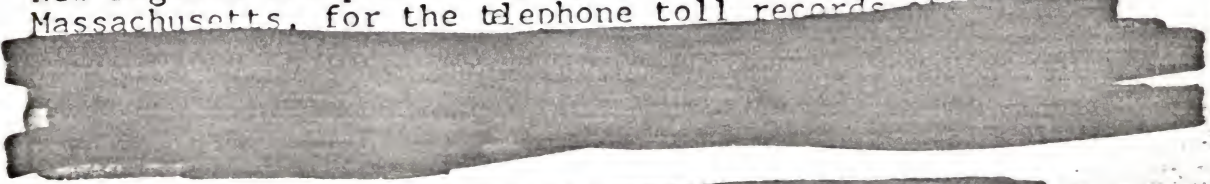
UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Denver, Colorado
April 27, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry, made available for the investigation by the FBI the following telephone numbers received pursuant to a subpoena duces tecum issued upon the Custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts, for the telephone toll records of



ENCLOSURE 65-7410-3500

FBI

Date: 4/27/72

FM/RFO

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL - REGISTERED
(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, SACRAMENTO (65-61)(C)

McLEK
SIO

ReBAairtel to Bureau, 4/3/72; WFOairtel to Bureau, 4/10/72; SCairtel and LHM to Bureau, 4/18/72; SCairtel to Bureau, 4/20/72; and Buairtel to Sacramento, 4/25/72.

Enclosed for the Bureau are seven copies, for Boston two copies, and for Los Angeles one copy of LHM captioned "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR."

The source mentioned in LHM is [REDACTED]

Sacramento indices negative for [REDACTED]

ReSCairtel, 4/20/72, indicated that telephone [REDACTED] Death Valley, California, is covered by [REDACTED] Los Angeles.

ENCLOSURE
(5) - Bureau (RM)

2 - Boston (Enc. 2) (RM)

1 - Los Angeles (Enc. 1) (RM)

1 - Sacramento (Enc. 1) (RM)

BRLK:epg/airtel [REDACTED] 6100 [REDACTED]

(9) 5-3-72 [REDACTED]

NONSYMBOL SOURCE

REG-26 PAGE ATTACHED

65-74060-3501

APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: _____
Special Agent in Charge

Sent _____

58 MAY 4 1972

U. S. GOVERNMENT PRINTING OFFICE: 1971-413-135



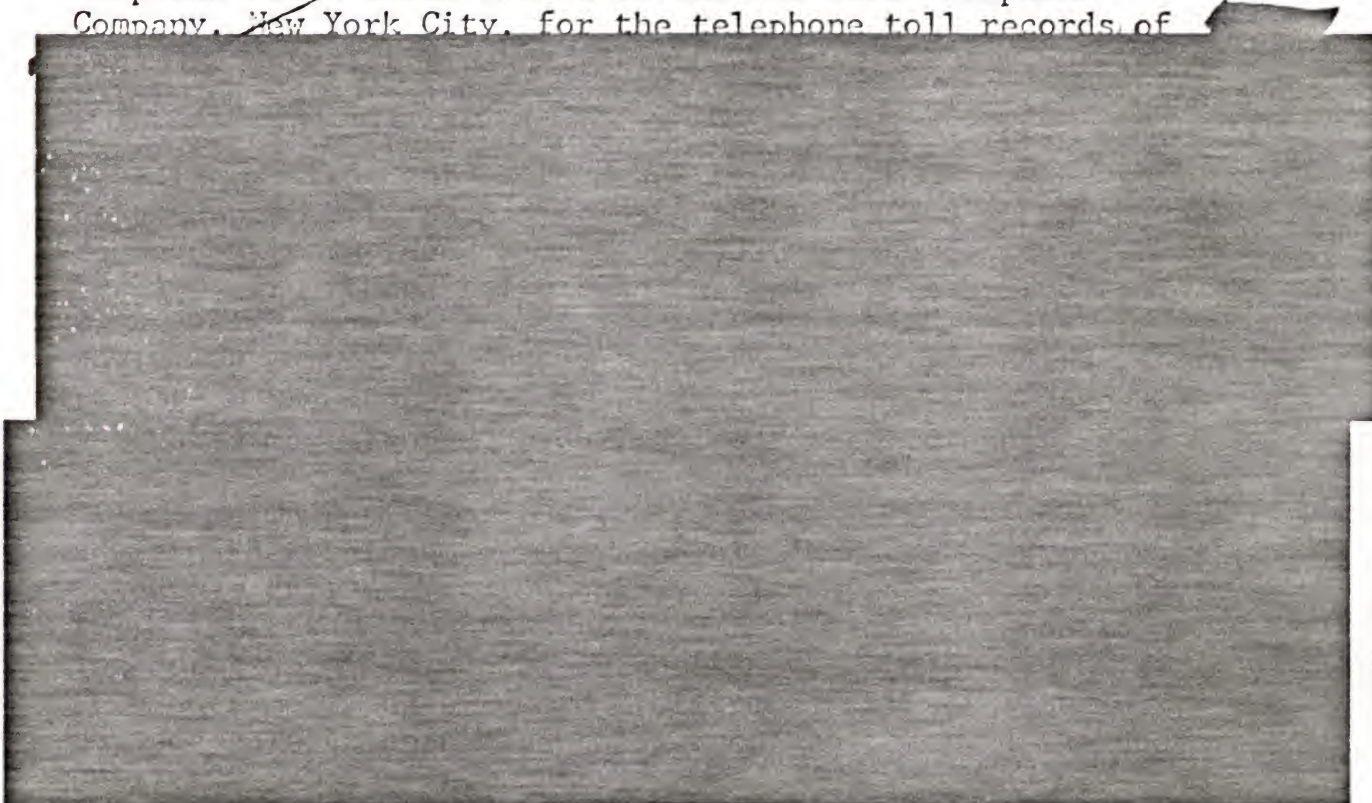
UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION


In Reply, Please Refer to
File No.

Sacramento, California
April 27, 1972

RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of



On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued upon 

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

112-14-3501
ENCLOSURE

DANIEL ELLSBERG

RECORDS MAINTAINED AT RAND CORPORATION
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,
AND AT DEFENSE INDUSTRIAL SECURITY CLEARANCE OFFICE,
COLUMBUS, OHIO,
RELATIVE TO THE SECURITY CLEARANCE OF
DANIEL ELLSBERG

DANIEL ELLSBERG

1. Exhibit Number LA 37
2. Security clearance records relative to the security clearance of Daniel Ellsberg.
3. The security clearance records are in the custody of [REDACTED] Office of Industrial Security, Contract Administration Services, Columbus, Ohio, and [REDACTED] is the individual to be subpoenaed to introduce the security clearance records in court.
4. Chain of custody - Office of Industrial Security, Contract Administration Services, Columbus, Ohio.
5. The individual to be subpoenaed in connection with the production of the security clearance records into evidence on the grounds that his testimony is needed to interpret the security clearance records or markings thereon so as to show the significance of the security clearance records is [REDACTED]

F B I

Date: 4/24/72

Transmit the following in _____

(Type in plaintext or code)

Via AIRTELAIR MAIL (REGISTERED)
(Priority)

TO: DIRECTOR, FBI (65-74060)
 FROM: *leg* SAC, LOS ANGELES (105-27952)
 SUBJECT: MC LEK (SIO)

ATTN: DID

Re Bureau airtel dated 9/20/71.

Enclosed are five copies to the Bureau and two to Washington Field of a letterhead memorandum (LHM) captioned "DANIEL ELLSBERG". The LHM sets forth exhibits currently in the possession of Rand Corporation, 1700 Main Street, Santa Monica, California, and the Defense Industrial Security Clearance Office, Columbus, Ohio.

The LHM reflects that there are 14 Top Secret documents maintained at Rand Corporation, Santa Monica, for which ELLSBERG had approval for access, and some were charged out to him. Rand regulations prohibit the reproducing of Top Secret documents, however, a cover page was prepared for each document as instructed in referenced airtel and is exhibited in enclosed LHM.

- cc 1500 Washington
100 5-2-72 HES
5-7-72 R
100 5-7-72 R*
- 2 - Bureau (Enc. 5) (ENCLOSURE)
 2 - Washington Field (65-11613) (Enc. 2) (RM)
 3 - Los Angeles

SFC/bab
 (7)

ENCLOSURE ON BULKY RAMP

REC-26

65-74060-3502
3 APR 25 1972

SPECIAL AGENT IN CHARGE

Approved: _____

Special Agent in Charge

Sent _____

M

Per _____

MAY 4 1972



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Los Angeles, California
April 24, 1972

DANIEL ELLSBERG

On December 29, 1971, a Federal Grand Jury, Los Angeles, California, returned a fifteen count indictment charging Daniel Ellsberg with five counts and Anthony J. Russo with one count of violation of the Theft of Government Property statute, Title 18, Section 641, United States Code; charging Ellsberg with six counts and Russo with two counts of violation of the Espionage statute, Title 18, Section 793, United States Code; and charging Ellsberg and Russo with one count of Conspiracy to Violate the Theft of Government Property statute, Title 18, Section 371, United States Code. Lynda Rae Sinay and Vu Van Thai were named as unindicted co-conspirators. Bench warrants for Ellsberg and Russo were issued on December 29, 1971, by Federal District Court Judge E. Avery Crary in Los Angeles. On December 30, 1971, Russo surrendered to the United States Marshal, Los Angeles, and was released on \$5,000 Personal Recognizance Bond. Attorneys for Ellsberg agreed that Ellsberg would surrender on January 4, 1972, at which time he would appear along with Russo before Federal District Court Judge William Matthew Byrne in Los Angeles for arraignment and plea.

On January 4, 1972, Ellsberg and Russo appeared before Judge Byrne in United States District Court, Los Angeles. Ellsberg personally entered a plea of not guilty to all counts and at the request of Russo's attorney the Court entered a plea of not guilty for Russo.

The following items are being exhibited as being relevant to this matter, and the exhibit numbers, descriptions, identities of officials having custody and identities of officials to be subpoenaed for production and/or interpretation are set forth.

65-74060-3502

62

DANIEL ELLSBERG

RECORDS MAINTAINED AT RAND CORPORATION,
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,
REFLECTING DANIEL ELLSBERG'S EMPLOYMENT
FOR THE YEARS 1958-1964 AND 1967-1970

DANIEL ELLSBERG

1. Exhibit Number LA 35
2. Employment records of Daniel Ellsberg for the years 1958-1964, and 1967-1970.
3. The employment records are in the custody of [REDACTED] Personnel Office, Rand Corporation, 1700 Main Street, Santa Monica, California, [REDACTED] is the individual to be subpoenaed to introduce the employment records in court [REDACTED]
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the employment records into evidence on the grounds that his testimony is needed to interpret the employment records or markings thereon so as to show the significance of the employment records is [REDACTED]

DANIEL ELLSBERG

1. Exhibit Number LA 36
2. Security clearance records relative to the security clearance of Daniel Ellsberg.
3. The security clearance records are in the custody of [REDACTED] Rand Corporation, 1700 Main Street, Santa Monica, California, and Best is the individual to be subpoenaed to introduce the security clearance records in court. [REDACTED]
[REDACTED]
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the security clearance records into evidence on the grounds that his testimony is needed to interpret the security clearance records or markings thereon so as to show the significance of the security clearance records is [REDACTED]

THE RAND CORPORATION

Sign & return 1
Keep 1

SECURITY ACKNOWLEDGMENT

I, Daniel Ellsberg, in anticipation of my employment by, or professional services agreement with, The RAND Corporation, make the following statement with the understanding and intent that my statement will be used by RAND in carrying out its obligation to protect the security of Restricted Data and other classified defense information and to safeguard Privileged Information.*

1. I understand that it is the policy of the Government of the United States to control the dissemination of Restricted Data and other classified defense information in such a manner as to assure the common defense and security. I further understand that, in carrying out the aforesaid policy, the Atomic Energy Commission and the Department of Defense have officially promulgated, and will promulgate and revise, as circumstances will require such revision, certain instructions pertaining to the control and dissemination of Restricted Data and other classified defense information.
2. I will not reveal to any person any Restricted Data, or classified defense information, of which I gain knowledge as a result of my employment, except in accordance with official instructions or rules of the Atomic Energy Commission or of the Department of Defense, or except as may be authorized hereafter by officials empowered to grant such authority.
3. I understand that it is the policy of RAND to designate as Privileged Information certain information received from industry and the Government and that such information is to be safeguarded as prescribed by RAND. I will not reveal to any person any Privileged Information of which I gain knowledge as a result of my employment, except in accordance with official instructions of RAND, or except as may be authorized hereafter by officials empowered to grant such authority. - - - -
4. I understand that willful or gross carelessness in revealing or disclosing to any unauthorized person or in handling Restricted Data or classified defense information or Privileged Information will constitute cause for termination of my employment by RAND. I further understand (a) that the provisions of the Espionage Acts, Title 18, USC, Sections 792, 793, 794, 795, 797 and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense, and for loss, destruction or compromise of such information through gross negligence, and (b) that the provisions of the Atomic Energy Act of 1954 (Section 10(b)) prescribe penalties for the disclosure of Restricted Data to unauthorized persons.

*As used herein: "Restricted Data" means all information designated as being such by the Atomic Energy Act of 1954; "classified defense information" means official information the safeguarding of which is necessary in the interest of national defense, and which is classified for such purpose by appropriate classifying authority; and "Privileged Information" means information RAND receives from industry or the Government which has special limitations imposed on its use and which is so designated by RAND.

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5. I hereby affirm, without any mental reservation whatsoever, that I bear true faith and allegiance to the United States of America, that I do not seek, and I am not a member of an organization that seeks, to alter the form of the Government of the United States by unconstitutional means; and that I do not advocate, and I am not a member of an organization that advocates, the commission of acts of force or violence to deny others their rights under the Constitution of the United States.

6. I agree that, at the time my employment is terminated, I will sign a Security Termination Statement, a copy of which has been given to me for my permanent possession. I have also received a copy of this Security Acknowledgement for my permanent possession.

Carol Cunningham Ellsberg
(Witness)

Daniel Ellsberg
(Signature)

29 April 1958
(Date)

29 April 1958
(Date)

DATE Sept 26

To: The Security Officer

FROM: DANIEL ELLSBERG
PLEASE PRINT

I have read the RAND Security Manual and understand the safeguards which I must apply to protect classified information.

Daniel Ellsberg

No 350



Ellsberg, Daniel NMN

Consultant - Economics

THE RAND CORPORATION

SECURITY ACKNOWLEDGMENT

I, Daniel E. Delaney, in consideration of my employment by, or professional services agreement with, The RAND Corporation, make the following statement with the understanding and intent that my statement will be used by RAND in carrying out its obligation to protect the security of Restricted Data and other classified defense information and to safeguard Privileged Information.*

1. I understand that it is the policy of the Government of the United States to control the dissemination of Restricted Data and other classified defense information in such a manner as to assure the common defense and security. I further understand that, in carrying out the aforesaid policy, the Atomic Energy Commission and the Department of Defense have officially promulgated, and will promulgate and revise, as circumstances will require such revision, certain instructions pertaining to the control and dissemination of Restricted Data and other classified defense information.
2. I will not reveal to any person any Restricted Data, or classified defense information, of which I gain knowledge as a result of my employment, except in accordance with official instructions or rules of the Atomic Energy Commission or of the Department of Defense, or except as may be authorized hereafter by officials empowered to grant such authority. I understand that it is my responsibility to determine whether a prospective recipient of classified information is an authorized recipient, and that in making a disclosure of classified information to an authorized person to advise him of the classification of the information disclosed.
3. I understand that it is the policy of RAND to designate as Privileged Information certain information received from industry and the Government and that such information is to be safeguarded as prescribed by RAND. I will not reveal to any person any Privileged Information of which I gain knowledge as a result of my employment, except in accordance with official instructions of RAND, or except as may be authorized hereafter by officials empowered to grant such authority.
4. I understand (a) that the safeguarding of classified information is a continuing individual responsibility, (b) that the provisions of the Espionage Act, Title 18 U.S.C., Sections 792, 793, 794, 795, 797, and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense, and for loss, destruction, or compromise of such information through gross negligence, and (c) that the provisions of the Atomic Energy Act of 1954 prescribe penalties for the disclosure of Restricted Data to unauthorized persons. I further understand that willful or gross carelessness in revealing or disclosing to any unauthorized person or in handling Restricted Data or classified

*As used herein: "Restricted Data" means all information designated as being such by the Atomic Energy Act of 1954; "classified defense information" means official information the safeguarding of which is necessary in the interest of national defense, and which is classified for such purpose by appropriate classifying authority; and "Privileged Information" means information RAND receives from industry or the Government which has special limitations imposed on its use and which is so designated by RAND.

defense information violates Department of Defense regulations and contractual obligations and that such disclosure or disclosure of Privileged Information will constitute cause for termination of my employment by RAND.

5. I understand that I have an affirmative obligation to notify The RAND Corporation as soon as practical (a) of any proposed travel to or through a Communist country; (b) of any proposed attendance at any scientific or other meeting held outside the United States, where Communist country representatives are expected to participate or be in attendance; (c) of any change (from that reported in my last Personnel Security Questionnaire executed for RAND) in the list of my relatives or my spouse's relatives known to be living in Communist countries, or of acquiring through marriage relatives who are citizens or residents of a Communist country; (d) of any affiliation by means of which I become a representative of a foreign interest; and (e) of all arrests, charges (whether or not dismissed), or detentions by federal, state, or other law enforcement authorities for any violation (other than a traffic violation for which a fine of \$25.00 or less was imposed) of any federal, state, county, or municipal law, regulation, or ordinance occurring since the date of my last Personnel Security Questionnaire executed for RAND.
6. I hereby affirm, without any mental reservation whatsoever, that I bear true faith and allegiance to the United States of America, that I do not seek, and I am not a member of an organization that seeks, to alter the form of the Government of the United States by unconstitutional means; and that I do not advocate, and I am not a member of an organization that advocates, the commission of acts of force or violence to deny others their rights under the Constitution of the United States.
7. I agree that, at the time my employment is terminated, I will sign a Security Termination Statement, a copy of which has been given to me for my permanent possession. I have also received a copy of this Security Acknowledgment for my permanent possession.

Daniel Ellsberg
(Signature)

28 July 1967
(Date)

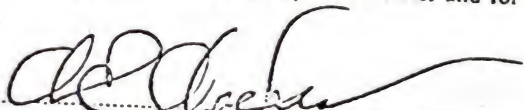
THE RAND CORPORATION

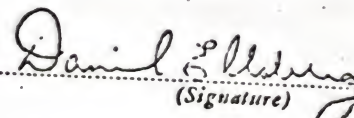
SECURITY TERMINATION STATEMENT

I, Daniel Ellsberg

make the following statement in connection with the termination of my employment with The RAND Corporation:

1. I have transferred to persons designated by RAND, and am not retaining in my possession, custody or control, any and all documents and materials which record or embody Restricted Data or other classified defense information. Such documents and materials include all publications, correspondence, notes, and other memoranda classified as TOP SECRET, SECRET, CONFIDENTIAL or Restricted Data, which have been furnished to me or developed by me during the course of my employment by RAND. I will not reveal to any person any Restricted Data or other classified defense information of which I have knowledge except as may be authorized by officials of the Atomic Energy Commission or of the Department of Defense or by other officials empowered to grant such authority. I understand that the unauthorized disclosure of classified information is prohibited by Department of Defense regulations and RAND's contractual obligations, that it is inimical to the interests of national security and is punishable under the provisions of Federal Statutes.
2. I have transferred to persons designated by RAND, and am not retaining in my possession, custody, or control, any and all documents and materials which record or embody Privileged Information which has been furnished to me or developed by me during the course of my employment by RAND. I will not reveal to any person any Privileged Information of which I have knowledge except as may be authorized in writing by an officer of RAND or by officials empowered to grant such authority.
3. I understand (a) that the provisions of the Espionage Acts, Title 18, USC, Sections 792, 793, 794, 795, 797 and 798, prescribe penalties for the disclosure to unauthorized persons of information respecting the national defense and for loss, destruction, or compromise of such information through gross negligence, and (b) that the provisions of the Atomic Energy Act of 1954 prescribe penalties for the disclosure of Restricted Data to unauthorized persons. The referenced provisions of each of the above-cited statutes are attached to and made a part of this statement. I am aware that willful or grossly negligent disclosure to unauthorized persons of Privileged Information will subject me, and all persons acting in consort with me, to liability for injunctive relief and for all resulting damages.


(Witness)


(Signature)

October 12, 1964
(Date)

Oct. 12, 1964
(Date)

MEMORANDUM

FROM: Daniel Ellsberg
TO: Security Officer
SUBJECT: INTRODUCTION OF CLASSIFIED MATERIAL TO RAND

"I have brought no classified materials with me that have not been entered into RAND's records of receipt and, where necessary, accountability.

"Any classified materials that I may be given by a visitor to RAND or which I bring to a RAND facility during my employment at RAND will be turned over to Mail and Records for recording and charging."

Signed

Daniel Ellsberg

Date

11 Sept. 1967

20 November 1970

Dr. Daniel Ellsberg
Center for International Studies
Massachusetts Institute of Technology
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We have been notified by your Department that you will not be renewing your Professional Services Agreement with The RAND Corporation. We are enclosing two copies of our RAND Security Termination Statement and two copies of a Department of Defense Termination Statement for your review and signature. Please sign the originals, have them witnessed by someone other than a relative, and return them to us; the copies are for your retention.

The important points to note are that you certify that you are not retaining any classified information obtained in connection with your consultant's agreement with RAND, that you will not disclose any classified information gained from that status except to properly cleared people, and that you understand the provisions of the U.S. laws concerned with unauthorized disclosure of classified information. Those laws are included on pages 2, 3, and 4 of the RAND Statement.

For your convenience in returning the Statements, we are enclosing a self-addressed return envelope.

Sincerely yours,

R. H. Best
Security Officer

RHB:ma

Enclosures (4)

2 February 1971

Dr. Daniel Ellsberg
Center for International Studies
Massachusetts Institute of Technology
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We forwarded to you on 20 November 1970 two copies of our RAND Security Termination Statement and two copies of the Department of Defense Termination Statement for your review and signature after we had been notified by your Department that you would not be renewing your Professional Services Agreement for the coming year.

To date we have not received a signed copy of either the RAND or the Department of Defense Termination Statement. In the event that you may have misplaced the original copies sent to you, we are enclosing two additional copies of each Termination Statement. Would you be so kind as to review and to sign one copy of each Termination Statement, have it witnessed by someone other than a relative, and return the two copies to us; the second copies are for your retention.

For your convenience in returning the signed statements, we are enclosing a self-addressed envelope.

THE RAND CORPORATION

John C. Mathews
Assistant Security Officer

JCM:ma

Enclosures (4)

30 March 1971

Dr. Daniel Ellsberg
Center for International Studies
Massachusetts Institute of Technology
Cambridge, Massachusetts 02138

Dear Dr. Ellsberg:

We are making a final effort to comply with the requirements of the Industrial Security Manual in regard to obtaining signed Termination Statements from our terminated consultants. Enclosed are two copies of the RAND Security Termination Statement and two copies of a Department of Defense Termination Statement for your review and signature. Please sign the originals, have them witnessed by someone other than a relative, and return them to us. The copies are for your files.

We are required by the Air Force to report to them in all cases where we are not able to obtain these required Termination statements. We are most reluctant to do this. However, after making all reasonable effort to comply with their regulations, we would be negligent if we deliberately overlooked this final requirement.

If there are any questions which may come to mind, please do not hesitate to let me know.

Sincerely,

John C. Mathews
Assistant Security Officer

JCM:ma
Enclosures (4)

P. SE FURNISH SERVICE(S) INDICATED BY CIL. ED BLOCK(S).
REQUIRED FEE(S) PAID.

☐ Show to whom, date and address
where delivered

☐ Deliver ONLY
to addressee

RECEIPT

Received the numbered article described below.

REGISTERED

91342

SIGNATURE OR NAME OF ADDRESSEE (Must always be filled in)

CERTIFIC

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

INSURED NO.

DATE DELIVERED

SHOW WHERE DELIVERED (only if requested)

5 Apr 71

455-18-71348-11 347-108 GPO

APPLICABLE PROVISIONS OF FEDERAL STATUTES "ATOMIC ENERGY ACT OF 1954"

"SEC. 11. DEFINITIONS. — The intent of Congress in the definitions as given in this section should be construed from the words or phrases used in the definitions. As used in this Act:

"r. The term 'Restricted Data' means all data concerning (1) design, manufacture, or utilization of atomic weapons; (2) the production of special nuclear material; or (3) the use of special nuclear material in the production of energy, but shall not include data declassified or removed from the Restricted Data category pursuant to section 142.

"SEC. 161. GENERAL PROVISIONS. — In the performance of its functions the Commission is authorized to —

"i. prescribe such regulations or orders as it may deem necessary (1) to protect Restricted Data received by any person in connection with any activity authorized pursuant to this Act, (2) to guard against the loss or diversion of any special nuclear material acquired by any person pursuant to section 53 or produced by any person in connection with any activity authorized pursuant to this Act, and to prevent any use or disposition thereof which the Commission may determine to be inimical to the common defense and security, and (3) to govern any activity authorized pursuant to this Act, including standards and restrictions governing the design, location, and operation of facilities used in the conduct of such activity, in order to protect health and to minimize danger to life or property;

"SEC. 223. VIOLATION OF SECTIONS GENERALLY. — Whoever willfully violates, attempts to violate, or conspires to violate, any provision of this Act for which no penalty is specifically provided or of any regulation or order prescribed or issued under section 65 or subsections 161b., i., or p. shall, upon conviction thereof, be punished by a fine of not more than \$5,000 or by imprisonment for not more than two years, or both, except that whoever commits such an offense with intent to injure the United States or with intent to secure an advantage to any foreign nation, shall, upon conviction thereof, be punished by a fine of not more than \$20,000 or by imprisonment for not more than twenty years, or both.

"SEC. 224. COMMUNICATION OF RESTRICTED DATA. — Whoever, lawfully or unlawfully, having possession of, access to, control over, or being entrusted with any document, writing, sketch, photograph, plan, model, instrument, appliance, note, or information involving or incorporating Restricted Data —

"a. communicates, transmits, or discloses the same to any individual or person, or attempts or conspires to do any of the foregoing, with intent to injure the United States or with intent to secure an advantage to any foreign nation, upon conviction thereof, shall be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both;

"b. communicates, transmits, or discloses the same to any individual or person, or attempts or conspires to do any of the foregoing, with reason to believe such data will be utilized to injure the United States or to secure an advantage to any foreign nation, shall, upon conviction, be punished by a fine of not more than \$10,000 or imprisonment for not more than ten years, or both.

"SEC. 225. RECEIPT OF RESTRICTED DATA. — Whoever, with intent to injure the United States or with intent to secure an advantage to any foreign nation, acquires, or attempts or conspires to acquire any document, writing, sketch, photograph, plan, model, instrument, appliance, note, or information involving or incorporating Restricted Data shall, upon conviction thereof, be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both.

"SEC. 226. TAMPERING WITH RESTRICTED DATA. — Whoever, with intent to injure the United States or with intent to secure an advantage to any foreign nation, removes, conceals, tampers with, alters, mutilates, or destroys any document, writing, sketch, photograph, plan, model, instrument, appliance, or note involving or incorporating Restricted Data and used by any individual or person in connection with the production of special nuclear material, or research or development relating to atomic energy, conducted by the United States, or financed in whole or in part by Federal funds, or conducted with the aid of special nuclear material, shall be punished by death or imprisonment for life (but the penalty of death or imprisonment for life may be imposed only upon recommendation of the jury), or by a fine of not more than \$20,000 or imprisonment for not more than twenty years, or both.

"SEC. 227. DISCLOSURE OF RESTRICTED DATA. — Whoever, being or having been an employee or member of the Commission, a member of the Armed Forces, an employee of any agency of the United States, or being or having been a contractor of the Commission or of an agency of the United States, or being or having been an employee of a contractor of the Commission or of an agency of the United States, or being or having been a licensee of the Commission, or being or having been an employee of a licensee of the Commission, knowingly communicates, or whoever conspires to communicate or to receive, any Restricted Data, knowing or having reason to believe that such data is Restricted Data, to any person not authorized to receive Restricted Data pursuant to the provisions of this Act or under rule or regulation of the Commission issued pursuant thereto, knowing or having reason to believe such person is not so authorized to receive Restricted Data shall, upon conviction thereof, be punishable by a fine of not more than \$2,500.

ESPIONAGE ACTS, TITLE 18, UNITED STATES CODE

Section 792. HARBORING OR CONCEALING PERSONS

Whoever harbors or conceals any person who he knows, or has reasonable grounds to believe or suspect, has committed, or is about to commit, an offense under sections 793 or 794 of this title, shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

Section 793. GATHERING, TRANSMITTING, OR LOSING DEFENSE INFORMATION

(a) Whoever, for the purpose of obtaining information respecting the national defense with intent or reason to believe that the information is to be used to the injury of the United States, or to the advantage of any foreign nation, goes upon, enters, flies over, or otherwise obtains information concerning any vessel, aircraft, work of defense, navy yard, naval station, submarine base, fueling station, fort, battery, torpedo station, dockyard, canal, railroad, arsenal, camp, factory, mine, telegraph, telephone, wireless, or signal, station, building, office, research laboratory or station or other place connected with the national defense owned or constructed, or in progress of construction by the United States or under the control of the United States, or of any of its officers, departments, or agencies, or within the exclusive jurisdiction of the United States, or any place in which any vessel, aircraft, arms, munitions, or other materials or instruments for use in time of war are being made, prepared, repaired, stored, or are the subject of research or development, under any contract or agreement with the United States, or any department or agency thereof, or with any person on behalf of the United States, or otherwise on behalf of the United States, or any prohibited place so designated by the President by proclamation in time of war or in case of national emergency in which anything for the use of the Army, Navy, or Air Force is being prepared or constructed or stored, information as to which prohibited place the President has determined would be prejudicial to the national defense; or

(b) Whoever, for the purpose aforesaid, and with like intent or reason to believe, copies, takes, makes, or obtains, or attempts to copy, take, make, or obtain, any sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, document, writing, or note of anything connected with the national defense; or

(c) Whoever, for the purpose aforesaid, receives or obtains or agrees or attempts to receive or obtain from any person, or from any source whatever, any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note, of anything connected with the national defense, knowing or having reason to believe, at the time he receives or obtains, or agrees or attempts to receive or obtain it, that it has been or will be obtained, taken, made, or disposed of by any person contrary to the provisions of this chapter; or

(d) Whoever, lawfully having possession of, access to, control over, or being entrusted with any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note relating to the national defense, or information relating to the national defense which information the possessor has reason to believe could be used to the injury of the United States or to the advantage of any foreign nation, willfully communicates, delivers, transmits or causes to be communicated, delivered, or transmitted or attempts to communicate, deliver, transmit or cause to be communicated, delivered or transmitted the same to any person not entitled to receive it, or willfully retains the same and fails to deliver it on demand to the officer or employee of the United States entitled to receive it; or

(e) Whoever, having unauthorized possession of, access to, or control over any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, or note relating to the national defense, or information relating to the national defense which information the possessor has reason to believe could be used to the injury of the United States or to the advantage of any foreign nation, willfully communicates, delivers, transmits or causes to be communicated, delivered, or transmitted, or attempts to communicate, deliver, transmit or cause to be communicated, delivered, or transmitted the same to any person not entitled to receive it, or willfully retains the same and fails to deliver it to the officer or employee of the United States entitled to receive it; or

(f) Whoever, being entrusted with or having lawful possession or control of any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, instrument, appliance, note, or information, relating to the national defense, (1) through gross negligence permits the same to be removed from its proper place of custody or delivered to anyone in violation of his trust, or to be lost, stolen, abstracted, or destroyed, or (2) having knowledge that the same has been illegally removed from its proper place of custody or delivered to anyone in violation of his trust, or lost, or stolen, abstracted, or destroyed, and fails to make prompt report of such loss, theft, abstraction, or destruction to his superior officer—

Shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

(g) If two or more persons conspire to violate any of the foregoing provisions of this section, and one or more of such persons do any act to effect the object of the conspiracy, each of the parties to such conspiracy shall be subject to the punishment provided for the offense which is the object of such conspiracy.

Section 794. GATHERING OR DELIVERING DEFENSE INFORMATION TO AID FOREIGN GOVERNMENT

(a) Whoever, with intent or reason to believe that it is to be used to the injury of the United States or to the advantage of a foreign nation, communicates, delivers, or transmits, or attempts to communicate, deliver, or transmit, to any foreign government, or to any faction or party or military or naval force within a foreign country, whether recognized or unrecognized by the United States, or to any representative, officer, agent, employee, subject, or citizen thereof, either directly or indirectly, any document, writing, code book, signal book, sketch, photograph, photographic negative, blueprint, plan, map, model, note, instrument, appliance, or information relating to the national defense, shall be imprisoned not more than twenty years.

(b) Whoever violates subsection (a) in time of war shall be punished by death or by imprisonment for not more than thirty years.

(c) Whoever, in time of war, with intent that the same shall be communicated to the enemy, collects, records, publishes, or communicates, or attempts to elicit any information with respect to the movement, numbers, description, condition, or disposition of any of the armed forces, ships, aircraft, or war materials of the United States, or with respect to the plans or conduct, or supposed plans or conduct of any naval or military operations, or with respect to any works or measures undertaken for or connected with, or intended for the fortification or defense of any place, or any other information relating to the public defense, which might be useful to the enemy, shall be punished by death or by imprisonment for not more than thirty years.

(d) If two or more persons conspire to violate this section, and one or more of such persons do any act to effect the object of the conspiracy, each of the parties to such conspiracy shall be subject to the punishment provided for the offense which is the object of such conspiracy.

Section 795. PHOTOGRAPHING AND SKETCHING DEFENSE INSTALLATIONS

(a) Whenever, in the interests of national defense the President defines certain vital military and naval installations or equipment as requiring protection against the general dissemination of information relative thereto, it shall be unlawful to make any photograph, sketch, picture, drawing, map, or graphical representation of such vital military and naval installations or equipment without first obtaining permission of the commanding officer of the military or naval post, camp, or station, or naval vessels, military and naval aircraft, and any separate military or naval command concerned, or higher authority, and promptly submitting the product obtained to such commanding officer or higher authority for censorship or such other action as he may deem necessary.

(b) Whoever violates this section shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

Section 797. PUBLICATION AND SALE OF PHOTOGRAPHS OF DEFENSE INSTALLATIONS

On and after thirty days from the date upon which the President defines any vital military or naval installation or equipment as being within the category contemplated under section 795 of this title, whoever reproduces, publishes, sells, or gives away any photograph, sketch, picture, drawing, map, or graphical representation of the vital military or naval installations or equipment so defined, without first obtaining permission of the commanding officer of the military or naval post, camp, or station concerned, or higher authority, unless such photograph, sketch, picture, drawing, map, or graphical representation has clearly indicated thereon that it has been censored by the proper military or naval authority, shall be fined not more than \$1,000 or imprisoned not more than one year, or both.

Section 798. DISCLOSURE OF CLASSIFIED INFORMATION

(a) Whoever knowingly and willfully communicates, furnishes, transmits, or otherwise makes available to an unauthorized person, or publishes, or uses in any manner prejudicial to the safety or interest of the United States or for the benefit of any foreign government to the detriment of the United States any classified information—

(1) concerning the nature, preparation, or use of any code, cipher, or cryptographic system of the United States or any foreign government; or

(2) concerning the design, construction, use, maintenance, or repair of any device, apparatus, or appliance used or prepared or planned for use by the United States or any foreign government for cryptographic or communication intelligence purposes; or

(3) concerning the communication intelligence activities of the United States or any foreign government; or

(4) obtained by the processes of communication intelligence from the communications of any foreign government, knowing the same to have been obtained by such processes—

Shall be fined not more than \$10,000 or imprisoned not more than ten years, or both.

(b) As used in subsection (a) of this section—

The term "classified information" means information which, at the time of a violation of this section, is, for reasons of national security, specifically designated by a United States Government Agency for limited or restricted dissemination or distribution;

The terms "code," "cipher," and "cryptographic system" include in their meanings, in addition to their usual meanings, any method of secret writing and any mechanical or electrical device or method used for the purpose of disguising or concealing the contents, significance, or meanings of communications;

The term "foreign government" includes in its meaning any person or persons acting or purporting to act for or on behalf of any faction, party, department, agency, bureau, or military force of or within a foreign country, or for or on behalf of any government or any person or persons purporting to act as a government within a foreign country, whether or not such government is recognized by the United States;

The term "communication intelligence" means all procedures and methods used in the interception of communications and the obtaining of information from such communications by other than the intended recipients;

The term "unauthorized person" means any person who, or agency which, is not authorized to receive information of the categories set forth in subsection (a) of this section, by the President, or by the head of a department or agency of the United States Government which is expressly designated by the President to engage in communication intelligence activities for the United States.

(c) Nothing in this section shall prohibit the furnishing, upon lawful demand, of information to any regularly constituted committee of the Senate or House of Representatives of the United States of America, or joint committee thereof.

RAND

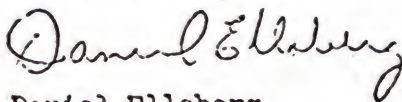
1700 MAIN ST. • SANTA MONICA • CALIFORNIA

9 May 1958

SUBJECT: Consultant Clearance Certification

TO: Chief.
Western Industrial Security Regional Office
OIG, Air Research & Development Command
6331 Hollywood Boulevard
Los Angeles 3, California

We jointly certify that all services requiring access to classified information to be rendered The RAND Corporation under the Professional Services Agreement between RAND and Daniel Ellsberg, Consultant, will be performed only at a facility properly cleared by the Department of Defense, and that no classified material will be removed by the Consultant from the premises of The RAND Corporation.



Daniel Ellsberg
Consultant



Security Officer
The RAND Corporation

APR 21, 1970

The RAND Corporation

1700 MAIN ST. • SANTA MONICA • CALIFORNIA 90406

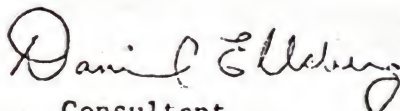
23 April 1970

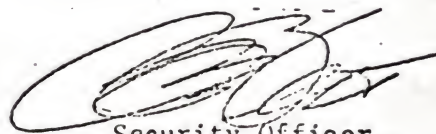
SUBJECT: Consultant Clearance Certification

TO: Defense Industrial Security Clearance Office
Defense Construction Supply Center
Columbus, Ohio 43215

ATTENTION: • Central Clearance Group
Processing Division

We jointly certify that with the exception of authorized visits classified material will not be removed by the Consultant from the premises of The RAND Corporation, all services regarding access to classified material in the performance of the contract to be rendered by The RAND Corporation under the Professional Services Agreement between RAND and Daniel Ellsberg, Consultant, will be performed at a properly cleared facility of The RAND Corporation, and the classified information will not be disclosed to unauthorized persons.


Consultant


Security Officer
The RAND Corporation

On 16 April 1970 the following employee became consultant/contractor to The RAND Corporation:
ELLSBERG, Daniel NMN
DOB: 7 April 1931
POB: Chicago, Illinois
SS#: 385-30-9955
Top Secret clearance granted 15 August 1967 by DISCO.

DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,
RELATIVE TO TRAVEL PERFORMED BY
DANIEL ELLSBERG IN 1967

DANIEL ELLSBERG

1. Exhibit Number LA 38
2. Travel documents relative to travel performed by Daniel Ellsberg in 1967.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]

00 125V 4/000

HOLM 9

MAN NO. E3980

NO. 2779

NAME Dan Ellsberg

STAFF: VERN
GARY
BARRY

9860-10

WORK ORDER 979C-10

1511-6211

TO PROCEED FROM LOS Angeles, California TO Washington, D.C.

VIA air OKLAHOMA R'D TRIP FROM 8/10/67 TO 8/31/67 approx.

PER DIEM RATE \$ 18. TOTAL TRAVEL ADVANCE \$ 150.00 AMOUNT IN CASH \$ 150.00 AMOUNT IN CHECKS \$ _____

(TO BE FILLED IN BY TRAVEL OFFICE) NUMBER OF CHECKS AND AMOUNT _____

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? _____ NAME OF SOURCE _____

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT _____ NAME OF SOURCE _____

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAY?

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

International Security
Affairs--Pentagon

To discuss Vietnam studies

9870

8/10-31/67

State Department

To discuss negotia-
tion studies

9801

8/10-31/67

Dr. Morton S. Halperin,
Dep. Asst. Sec. of Def.
for Policy Planning
Chester Cooper,
Special Assistant to
Ambassador Harriman

RECEIVED

1967 AUG 10 PM 3:49

RAHD ACCOUNTING

[illegible]

8/10/67 LAX DCA American #44 1:00 p.m. Wash., D.C. Marriott Twin 8/10-31 approx

SECRETARY Jane Saindon EXTENSION 7772

TRAVEL ORDER

93 (REV. 4/66)

HOME
TELEPHONE

AMENDMENT The RAND Corporation

MAN NO. E3980

NO. 2779 A

THIS IS AUTHORITY FOR:

DATE 11/8/67

NAME Daniel Ellsberg

STAFF
CONSULTANT
PROSE EMPLOYEE

WORK ORDER 9360-10
9790.10

TO PROCEED FROM

TO

6211

VIA ONE WAY
R'D TRIP
FROM Sept 1 TO Sept 9, 1967
PER DIEM - TOTAL TRAVEL ADVANCE \$ AMOUNT IN CASH \$ AMOUNT IN CHECKS \$
RATE \$ (TO BE FILLED IN BY TRAVEL OFFICE) NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☐ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☐ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☐ NO. IF YES, WHICH DAYS

SIGNATURES Daniel Ellsberg
TRAVELER

E. T. Brown
DEPARTMENT APPROVAL

[Signature]
ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

State Dept.
Washington, DC

discuss negotiation
studies

9804

9-1 -- 9/9

Chester Cooper,
Special Asst. to
Ambassador Harriman

ISA

discuss Vietnam
studies

9870

9-1 -- 9/9

Dr. M. S. Halperin

DATE FROM TRAVEL ITINERARY TO VIA APPROX. TIME CITY HOTEL INFORMATION PREFERENCE DATES

SECRETARY Sandy Whitaker EXTENSION 7004 7783

EXPENSE REPORT
FORM 31 (REV. 7-63)

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

2779

TRAVEL ORDER

1511 \$150.00

RPN ACCOUNT AMO
9870 6211
9804 6211

1/

DEPT 10

TRAVEL ITINERARY	FROM TO DATE					Los Angeles			
						Washington			
ITEMS		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
PER DIEM ALLOWANCE						8/10	11	12	
TRANSPORTATION						9 00	18 00	18 00	45 00
TAXI - CARFARE						1) 6 25	2) 5 50	3) 1 50	13 25
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
Excess Hotel						7 43	7 43	7 43	22 71
GRAND TOTAL									80 54

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 12 am ON 8/10
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO
AT TIME ON DATE

REMARKS:

- 1) - Taxi airport to hotel \$4.75, hotel to Pent. r/t \$1.50
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t.

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — 150.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 80.54
CASH ON HAND 69.46

UNUSED TRANSPORTATION

All purchased transportation has been used, except if unused tickets attached hereto and listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUTHORIZING APPROVAL

11/14/67
DATE

AUDITED

[Signature]

PAY BY CHECK NO

DATE 11/14/67 ACCOUNT NUMBER

DATE BANK

THE RAND CORPORATION

MAN NO. E-3980

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000000000	1000000000
2	1000000000	1000000000
3	1000000000	1000000000
4	1000000000	1000000000
5	1000000000	1000000000
6	1000000000	1000000000
7	1000000000	1000000000
8	1000000000	1000000000
9	1000000000	1000000000
10	1000000000	1000000000
11	1000000000	1000000000
12	1000000000	1000000000
13	1000000000	1000000000
14	1000000000	1000000000
15	1000000000	1000000000
16	1000000000	1000000000
17	1000000000	1000000000
18	1000000000	1000000000
19	1000000000	1000000000
20	1000000000	1000000000
21	1000000000	1000000000
22	1000000000	1000000000
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31	1000000000	1000000000
32	1000000000	1000000000
33	1000000000	1000000000
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35	1000000000	1000000000
36	1000000000	1000000000
37	1000000000	1000000000
38	1000000000	1000000000
39	1000000000	1000000000
40	1000000000	1000000000
41	1000000000	1000000000
42	1000000000	1000000000
43	1000000000	1000000000
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45	1000000000	1000000000
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76	1000000000	1000000000
77	1000000000	1000000000
78	1000000000	1000000000
79	1000000000	1000000000
80	1000000000	1000000000
81	1000000000	1000000000
82	1000000000	1000000000
83	1000000000	1000000000
84	1000000000	1000000000
85	1000000000	1000000000
86	1000000000	1000000000
87	10000	

DEPT

2/

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____
AT _____ ON _____
TIME DATE

ARRIVED AT _____
OR
RETURNED TO _____
AT _____ TIME ON _____ DATE

REMARKS:

- 1) - Taxi hotel to Pent. r/t,
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00, hotel to Madison r/t \$4.00,
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to White House \$2.25, White House to State \$.75, State to Pent. \$2.00,
- 4) - Taxi hotel to State \$2.00, State to Pent. \$2.00, Pent. to hotel \$.75,
- 5) - Taxi hotel to Pmnt r/t \$1.50, Pent. to Senate Bldg. r/t \$4.50, hotel to Vietnam Embassy r/t \$4.50,

CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>69.46</u>
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	<u>213.76</u>
CASH ON HAND		-144.30

UNUSED TRANSPORTATION

All purchased transportation has been paid, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rona Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE H. A. [illegible]

AUTHORIZING APPROVAL

AUDITED

PAID BY CHECK NO

DATA

ACCOUNT

DATE _____

BANK

NAME D. Ellsberg

MAN NO. E-3980

2779

TRAVEL ORDER

REASON FOR EXPENDITURES:

1311

RPN	ACCOUNT	AMOUNT
-----	---------	--------

DEPT

3/

TRAVEL ITINERARY	FROM TO DATE								
	8/20 SUNDAY	21 MONDAY	22 TUESDAY	23 WEDNESDAY	24 THURSDAY	25 FRIDAY	26 SATURDAY	TOTAL	
PER DIEM ALLOWANCE	18 00	18 00	18 00	18 00	18 00	18 00	18 00	126 00	
TRANSPORTATION									
TAXI - CARFARE		1) 1 50	1) 1 50	1) 1 50	2) 10 00	3) 5 50		20 00	
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
Excess Hotel	7 43	7 43	7 43	7 43	7 43	7 43	7 43	52 01	

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO

AT _____ TIME _____ ON _____ DATE _____

AT _____ ON _____
TIME DATE

REMARKS:

- 1) - Taxi hotel to Pent. r/t.
- 2) - Taxi hotel to Pent. r/t \$1.50, Pent. to White House r/t \$4.50, hotel to Madison r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to RAND r/t \$4.00.

CASH SUMMARY

CASH ON HAND LAST REPORT — -144.30

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE 198.01

CASH ON HAND	-342.31
--------------	---------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE David Elling

AUTHORIZING APPROVAL

PAID BY CHECK NO. _____ DATE _____ ACCOUNT NUMBER _____
DATE _____ BANK _____

DATE _____

THE RAND CORPORATION

NAME . D. Ellsberg

MAN NO. E-3980

2779

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOU
-----	---------	------

DEPT

TRAVEL ITINERARY	FROM TO							
	DATE	8/27	28	29	30	31	9/1	2
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
PER DIEM ALLOWANCE	18 00	18 00	18 00	18 00	18 00	18 00	18 00	126 00
TRANSPORTATION								
TAXI - CARFARE		1) 1 50	2) 5 50	3) 6 00	4) 3 00	5) 6 25		22 25
COMMUNICATIONS								
MILEAGE OR AUTO RENTAL								
Excess Hotel	7 43	7 43	7 43	7 43	7 43	7 43	7 43	52 01
GRAND TOTAL								

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____
AT _____ ON _____
TIME - DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO _____
AT _____ ON _____
TIME DATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>-342.31</u>
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	<u>200.26</u>
CASH ON HAND		-542.57

REMARKS:

- 1) - Taxi hotel to Pent. r/t.
- 2) - Taxi hotel to Pent. r/t \$1.50, hotel to DCA r/t \$4.00.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to Vietnam Embassy r/t \$4.50.
- 4) - Taxi hotel to Pent. r/t twice.
- 5) - Taxi hotel to Pent. \$.75, Pent. to RAND \$2.00, RAND to hotel \$2.00, hotel to Pent. r/t \$1.50.

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and I am authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED

PAID BY CHECK NO

DATE 11/14/17

ACCOUNT

BANK

PAT

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E--3980

REASON FOR EXPENDITURES:

2779

TRAVEL ORDER

1511 \$150.00

RPN	ACCOUNT	AMOUNT
9870	6211	
9804	6211	

DEPT 10

5/

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO Los Angeles

AT _____ ON _____
TIME DATE

AT 2 pm ON 9/9
TIME DATE

REMARKS:

- 1) - Taxi hotel to Pent. r/t
- 2) - Taxi hotel to Pent. r/t Twice.
- 3) - Taxi hotel to Pent. r/t \$1.50, Pent. to State r/t \$4.00
- 4) - Taxi hotel to Pent. \$.75, Pent. to Foreign Service Institute \$2.00, Foreign Service Institute to hotel \$2.00, hotel to Pent. r/t \$1.50.
- 5) - Taxi hotel to airport \$4.50, airport to hotel \$5.00.

Santa Monica office purchased r/t airfare (stub attached \$320.78).

AUDITED

PAY BY CHECK NO

DATE 11/17/67

ACCOUNT

DATE _____

BANK

CASH SUMMARY

CASH ON HAND LAST REPORT — -542.57

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED 100.00

LESS EXPENSES ABOVE

#232962 CASH ON HAND -738.90

11-15-67

UNUSED TRANSPORTATION

All purchased transportation has been used except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

11/14/11
DATE

92 Dr Dan Ellsberg
De Montan Halperin
Deputy PSA
ISA
DOD
WASHINGTON
Sec of Defense

9/7/67
JHE

Relocation Per Diem Request

To: RAND Travel Office

From: Dan Ellsberg

To defray the cost of temporary housing during my initial period of employment with RAND I request a per diem of \$ 15⁰⁰ beginning July 28, 1967 and continuing until the day my household goods are moved into permanent housing or ending on, and including, August 26, 1967, whichever date is sooner. This per diem covers:

☒ Myself only
☐ Myself and dependents

☐ spouse
☐ child, age ☐ child, age ☐ other ☐
☐ child, age ☐ child, age ☐ other ☐
☐ child, age ☐ child, age ☐ other ☐

I will notify RAND's Personnel Department when I have located permanent housing, or when my dependents join me in temporary housing.

8/9/67
Date

Daniel Ellsberg
Employee

Jerry J. [Signature]
Personnel Department Approval

For Office Use

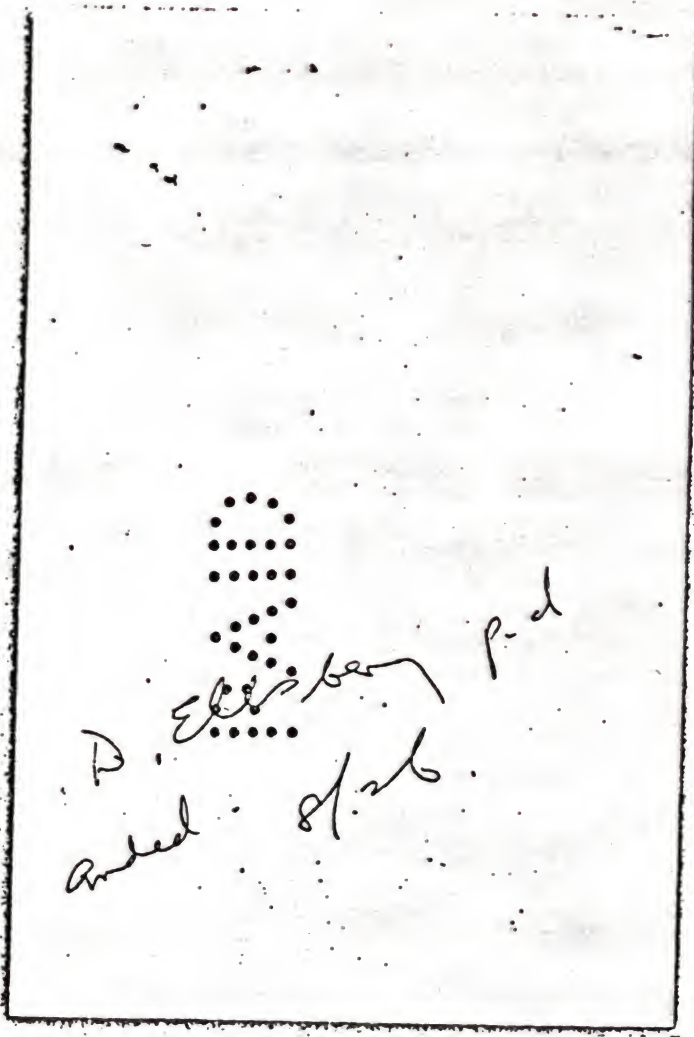
Date Employee moved into permanent housing _____

Date Travel Office notified _____

By _____

The RAND Corporation

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63



Nº 17939

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg \$150.00 Aug. 10 1967

Cash Travel Advance on Travel Order #

2779

Check Number

229619

Date

AUG 10 1967

Receipt of above is hereby acknowledged

E. S. S.

Daniel Ellsberg

FORM 174

ISSUED BY		AA		PASSENGER TICKET AND PASSAGE CHECK		86 286931	
FOR THE USE OF THE PASSENGER		COMPLETE ROUTING THIS TICKET AND		CONJUNCTION TICKET (S)		DATE AND PLACE OF USE OF THIS TICKET	
FROM	TO	ORIGIN	FORM	SERIAL			
		ISSUED IN EXCHANGE FOR	FORM	SERIAL			
		FORM	SERIAL	DATE AND PLACE OF ORIGINAL ISSUE			
ENDORSEMENTS (CARBON)				ACCT. DEPT. USE ONLY			
PACKAGE		VALID UNTIL	NOT GOOD FOR PASSAGE				
FROM		TO	VOID				
TO		TO	VOID				
TO		TO	LOS ANGELES				
TO		TO	WASHINGTON				
TO		TO	DULLES				
TO		TO	LOS ANGELES				
FARE 553.50		NAME OF PASSENGER		NOT TRANSFERABLE		862869307	
EQUIVALENT AMT PAID		TAX		TOTAL		FORM OF PAYMENT	
40.00		383.50		MR. D. LEECHENS			



949 915 338 b.

DANIEL ELLSBERG

CHECK OR FOLIO NUMBER:

CB

7 68

BUSINESS EXPENSE RECORD:

K1638672

MEMBER'S COPY

Do not fold, staple or mutilate this card

I have examined this charge, find it to be correct,
and promise to pay this amount to Carte Blanche only.

Printed
in U.S.A.
EDP 133
1/67

SIGNATURE/PLEASE USE BALL POINT PEN

MARRIOTT TWIN B.

ARLINGTON, VA.

303 056 090 2

240 811 423 5

9-9 67

ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE

TOTAL AMOUNT →

\$ 5 46



949 915 338 b

DANIEL ELLSBERG

CHECK OR FOLIO NUMBER:

CB

7 68

BUSINESS EXPENSE RECORD:

K1391852

MEMBER'S COPY

Do not fold, staple or mutilate this card

I have examined this charge, find it to be correct,
and promise to pay this amount to Carte Blanche only.

Printed
in U.S.A.
EDP 133
1/67

SIGNATURE/PLEASE USE BALL POINT PEN

MARRIOTT TWIN BRDGS

WASH 3030560902

8 9-67

ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE

TOTAL AMOUNT →

\$ 0 00

ROOM		LAST		TITLE		INITIAL	NO	DATE	DATE CHARGE		DATE CHARGE		ENDING BEGINNING DIFFERENCE	
SIGNATURE														
STREET ADDRESS														
CITY														
STATE														
MAKE OF CAR		STATE	LICENSE NO	CITY	RES	FI	DEPARTURE	G.C.B.						
MEMO		DATE		REFERENCE		CHARGES		CREDITS		BALANCE		PREVIOUS BALANCE		
1														
2														
3														
4														
5														
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22														
23														
24														
25														
26														

BILLING ADDRESS	NAME OR FIRM	GUESTS SIGNATURE <input checked="" type="checkbox"/> U. S. 1 AT 14th STREET BRIDGE WASHINGTON, D. C. 20001 PHONE 307/638-4200
STREET ADDRESS		
CITY	STATE	

T116297

NAME	LAST	TITLE	INITIAL	NO	RATE
STREET ADDRESS					
CITY			STATE		ARRIVAL
MAKE OF CAR	STATE	LICENSE NO	CLERK	RES	R I DEPARTURE

RATE CHANGE RATE CHANGE

Group

NAME

MARRIOTT MOTOR HOTELS

TWIN BRIDGES

Merch.	Date	Explanation	Charges	Credits	BAL. DUE	Pick-Up	Room
	1						
	2						
	3				197.81		
	4				192.00		
	5						
	6				215.51		
	7						
	8				231.51		
	9				234.41		
	10				212.81		
	11						
	12				258.51		
	13				261.81		
	14						
	15				278.21		
	16						
	17				294.61		
	18				295.51		
	19						
	20				299.21		
	21						
	22				315.61		
	23						

TEL. CTR. ST. READING

BILLING ADDRESS

NAME OR FIRM

STREET ADDRESS

CITY

STATE

ATTENTION:

GUESTS SIGNATURE X

MARRIOTT MOTOR HOTELS

TWIN BRIDGES on U. S. 1


WASHINGTON 1, D. C.

NATIONAL 8-4200

LAST	FIRST	MIDDLE	INITIAL	DOB	DATE	DATE CHANGE	DATE CHANGE
FIRM NAME						ENDING	
STREET ADDRESS						BEGINNING	
CITY						DIFFERENCE	
STATE						T136776	
ARRIVAL						Group	
MAKE OF CAR	STATE	LICENSE NO.	CHECK	REG.	P.I.	DEPARTURE	

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
1						
2						
3					* 349.49	
4						
5					* 364.92	
6					* 367.79	
7						
8					* 364.92	
9					* 335.71	
10						
11					* 402.75	
12					* 403.40	
13						
14					* 419.91	
15					* 422.96	
16						
17					* 434.91	
18						
19					* 450.44	
20						
21					* 466.93	
22						
23					* 471.11	
24					* 473.41	
25						
26					* 489.91	

BILLING ADDRESS	NAME OF FIRM
STREET ADDRESS	
CITY	STATE
ATTENTION	

GUESTS SIGNATURE X
 MARRIOTT MOTOR HOTEL U. S. 1 AT 14th STREET BRIDGE WASHINGTON, D. C. 20001 PHONE 202/628-4200

LAST		FIRST		INITIAL	NO.	DATE	RATE CHANGE	RATE CHANGE	ENDING BEGINNING DIFFERENCE	
ROOM NO. STREET ADDRESS CITY STATE MAKE OF CAR STATE LICENSE NO. CLERK RES. PI DEPARTURE							APPROVAL Group		T134823	

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICKUP
1						
2	11-25	ENTER	DR 1.00		* 491.00	
3		11-25	DR 1.00			
4		11-25	DR 1.00			
5		11-25	DR 1.00			
6		11-25	DR 1.00		* 500.35	
7	12-1-61	ROOM TON	DR 15.00			
8	12-1-61	TAX TON	DR 1.00		* 522.70	
9	12-1-61	ENTER TON	DR 1.00		* 521.70	
10	12-1-61	ROOM TON	DR 15.00			
11	12-1-61	TAX TON	DR 1.00		* 538.22	
12	12-1-61	ROOM TON	DR 15.00			
13	12-1-61	TAX TON	DR 1.00		* 553.55	
14	12-7-61	ROOM TON	DR 15.00			
15	12-7-61	TAX TON	DR 1.00		* 572.00	
16	12-7-61	ROOM TON	DR 15.00			
17	12-7-61	TAX TON	DR 1.00		* 586.51	
18						
19			DR 11.95		* 605.46	
20						
21						
22						
23						
24						
25						
26						

BILLING ADDRESS	NAME OF FIRM	GUESTS SIGNATURE X
STREET ADDRESS		<div style="font-size: 24pt; font-weight: bold;">Marriott</div> <div style="font-weight: bold;">MOTOR HOTEL</div> <div style="font-size: 10pt;">U.S. 1 AT 14TH STREET BRIDGE WASHINGTON, D. C. 20001 PHONE 302/678-4200</div>
CITY		
STATE		

73

TRAVEL ORDER

The RAND Corporation

93 (REV. 4/66)

HOME TELEPHONE 451-0676

MAN NO E-3980

Called NOV 24 1967
11/6/67 1013-50 NO. 3255

THIS IS AUTHORITY FOR:

DATE 9/21/67

NAME Daniel Ellsberg

STAFF CONSULTANT -- PROSECUTOR

WORK ORDER 979C-10

TO PROCEED FROM Los Angeles

TO Denver, Washington, D.C.

1511-6211

VIA air

ONE-WAY R'D TRIP

approx.

PER DIEM RATE \$ 20.
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL TRAVEL ADVANCE \$ 300.00

AMOUNT IN CASH \$ 300.00

FROM 9/24/67 TO 10/24 DATE

NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT. NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES Daniel Ellsberg TRAVELER

F. D. Bruner DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Washington, D.C.

Participate in OSD Task Force on Vietnam

9804

9/25/67 - (approx one month)

Morton Halperin Lester Gilb

RAND ACCOUNTING

1967 SEP 22 PM 3:35

RECEIVED

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
9/24/67	LAX	Denver		11 a.m.			
9/25/67	Denver	Wash, DC		11 a.m.			

SECRETARY Sandy Whitaker

EXTENSION 7280

THE RAND CORPORATION

NAME

D. FLESSING

MAN NO.

E3980

REASON FOR EXPENDITURES:

3255

TRAVEL ORDER

1911

300.00

RPN ACCOUNT AMO

9804 1211

DEPT 10

TRAVEL ITINERARY	FROM TO DATE	Los Angeles Washington							TOTAL
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
PER DIEM ALLOWANCE		15.00	15.00	15.00	15.00	15.00	15.00	15.00	125.00
TRANSPORTATION									
TAXI - CARFARE		15.50	4.50	2.50	4.50	4.50	4.50	4.50	40.50
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL									175.50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 11:00 A.M. ON 9-24
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO
AT TIME ON DATE

REMARKS: 1) TAXI HOME TO HIPPIE (on)
AIRCRAFT TO RESIDENCE 5.00, HOME
TO PENTAGON REUNION 4.50.
2) TAXI RESIDENCE TO PENTAGON REUNION
TRIP
3) TAXI RESIDENCE TO RAND REUNION
TRIP.

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — 300.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 175.50
CASH ON HAND 124.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE

Daniel F. Fleissing

AUTHORIZING APPROVAL

11/24/67
DATE

AUDITED:

J. C. [Signature]

DATE 11/24/67

ACCOUNT NUMBER

PAID BY CHECK NO.

DATE

BANK

EXPENSE REPORT
FORM 31 (REV. 7-63)

THE RAND CORPORATION

NAME J. ELLSBERG

MAN NO. E3980

3255
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN ACCOUNT AMOUNT

DEPT

TRAVEL ITINERARY	FROM TO DATE								
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	
PER DIEM ALLOWANCE	✓ 0.00	✓ 0.00	✓ 0.00	✓ 0.00	✓ 0.00	✓ 0.00	✓ 0.00	✓ 0.00	0.00
TRANSPORTATION									
TAXI - CARFARE		1) 8.00, 2) 4.50	4.50	4.50	4.50	4.50	4.50	30.50	
COMMUNICATIONS									
MILEAGE OR AUTO RENTAL									
GRAND TOTAL								170.50	

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____

AT _____ ON _____ DATE _____

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT _____

OR

RETURNED TO _____

AT _____ ON _____ DATE _____

REMARKS: 1) TAXI RESIDENCE TO PENTAGON 3.25, PENTAGON TO MEETING 1.75, MEETING TO PENTAGON 1.75, PENTAGON TO RESIDENCE 2.25.

2) TAXI RESIDENCE TO PENTAGON ROUND TRIP.

CASH SUMMARY

CASH ON HAND LAST REPORT — 124.50

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE — 170.50

CASH ON HAND — 46.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE David J. Ellsberg

AUTHORIZING APPROVAL

AUDITED John C. Cason DATE 11/20/67 ACCOUNT NUMBER _____

PAY OUT CHECK NO. _____ DATE _____ BANK _____

11/20/67

DATE

THE RAND CORPORATION

NAME _____

REASON FOR EXPENDITURES:

MAN NO

TRAVEL ORDER

TRAVEL ORDER

1311

RPN

ACCOUNT

AND

DEPT

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO _____

AT _____ ON _____
TIME DATE

AT _____ ON _____
TIME DATE

REMARKS: 1) Taxi assistance to Pentagon
Round trip.

CASH SUMMARY

CASH ON HAND LAST REPORT — — — 46.00

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE — 167.80

CASH ON HAND

- 213.02

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE James L. Williams

AUDITED

DATE _____

ACCOUNT
NUMBER.

PAID BY CHECK NO

DATE _____

BANK

AUTHORIZING APPROVAL

DATE _____

NAME _____

REASON FOR EXPENDITURES:

MAN NO. E3980

TRAVEL ORDER

1211

RPN	ACCOUNT	AMOUNT
100	100	100
101	101	101
102	102	102
103	103	103
104	104	104
105	105	105
106	106	106
107	107	107
108	108	108
109	109	109
110	110	110
111	111	111
112	112	112
113	113	113
114	114	114
115	115	115
116	116	116
117	117	117
118	118	118
119	119	119
120	120	120
121	121	121
122	122	122
123	123	123
124	124	124
125	125	125
126	126	126
127	127	127
128	128	128
129	129	129
130	130	130
131	131	131
132	132	132
133	133	133
134	134	134
135	135	135
136	136	136
137	137	137
138	138	138
139	139	139
140	140	140
141	141	141
142	142	142
143	143	143
144	144	144
145	145	145
146	146	146
147	147	147
148	148	148
149	149	149
150	150	150
151	151	151
152	152	152
153	153	153
154	154	154
155	155	155
156	156	156
157	157	157
158	158	158
159	159	159
160	160	160
161	161	161
162	162	162
163	163	163
164	164	164
165	165	165
166	166	166
167	167	167
168	168	168
169	169	169
170	170	170
171	171	171
172	172	172
173	173	173
174	174	174
175	175	175
176	176	176
177	177	177
178	178	178
179	179	179
180	180	180
181	181	181
182	182	182
183	183	183
184	184	184
185	185	185
186	186	186
187	187	187
188	188	188
189	189	189
190	190	190
191	191	191
192	192	192
193	193	193
194	194	194
195	195	195
196	196	196
197	197	197
198	198	198
199	199	199
200	200	200
201	201	201
202	202	202
203	203	203
204	204	204
205	205	205
206	206	206
207	207	207
208	208	208
209	209	209
210	210	210
211	211	211
212	212	212
213	213	213
214	214	214
215	215	215
216	216	216
217	217	217
218	218	218

DEPT

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(1) (FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO

AT _____ ON _____
TIME DATE

AT _____ ON _____
TIME DATE

REMARKS: 1) Taxi assistance to Pentagon
Round-trip.

CASH SUMMARY

CASH ON HAND LAST REPORT - 213.00

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED. —

LESS EXPENSES ABOVE — 15,350

CASH ON HAND

- 346.52

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ 10

FROM _____ TO _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATUR _____

Amiel F. L. L.

AUTHORIZING APPROVAL

AUTHORIZING APPROVAL 

11/22/67 

DATE

DATA

AUDITED

Red Snow

DATE _____

11/22/62

ACCOUNT
NUMBER

PAID BY CHECK NO

DATE _____

RANK

THE RAND CORPORATION

NAME D. L. L.
REASON FOR EXPENDITURES:

S. Ellsberg

MAN NO. E3980 ✓

3255 ✓
TRAVEL ORDER

1511 0 0 . n 0

RPN	ACCOUNT	AMOUNT
9804	6211	

DEPT 10.[illegible]

(FILL OUT ON FIRST REPORT ONLY)

(1) (FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____
AT _____ ON _____
TIME DATE

ARRIVED AT
OR
RETURNED TO LOS ANGELES
AT 4:00 P.M. ON 11-4
TIME DATE

REMARKS: 1) TAXI RESIDENCE to PENTACON
ROUND-TRIP.
2) TAXI RESIDENCE to PENTACON 2.25,
PENTACON to MEETING, ROUND-TRIP
3.50, PENTACON to INSTITUTE for
POLICY STUDIES 1.75, INSTITUTE to
RESIDENCE 1.75.
3) TAXI RESIDENCE to PENTACON 1.75,
PENTACON to STATE ROUND-TRIP 3.50,
PENTACON to WHITE HOUSE 1.75,
WHITE HOUSE to RESIDENCE 1.75,
RESIDENCE to EMBASSY ROUND-TRIP
2.
4) TAXI RESIDENCE to DEPOT 2.00,
to AIRPORT 2.50, AIRPORT
HOME 6.00.

1. Monica Office PURCHASED ROUND
2. AIRPORT (STW ATTACHED 340.62)

AUDIT

Jack (over)

DATE 11/16/67 ACCOUNT NUMBER _____

PAY BY CHECK NO

DATE _____

BANK.

CASH SUMMARY

CASH ON HAND LAST REPORT — — 533.5

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE — 180.00

CASH ON HAND

-713.5

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto, and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

11/22/67
DATE

DATA

Personal Portion Noted

Nº 19357

The RAND Corporation

Travel Advance Receipt

Paid To

ELLSBERG Amount

Date

Don Ellsberg \$ 300.00 9/22 19 67

Cash Travel Advance on Travel Order # 3255

[Signature]

E 3980

Receipt of above is hereby acknowledged

Check Number

521152

Date

SEP 26 1967

Don Ellsberg

The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAN NO. OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				DAY	YR	48							
1	1	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
2	2	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
3	3	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
4	4	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
5	5	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
6	6	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
7	7	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
8	8	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
9	9	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
10	10	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
11	11	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
12	12	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
13	13	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
14	14	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
15	15	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
16	16	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
17	17	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
18	18	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
19	19	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
20	20	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
21	21	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
22	22	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
23	23	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
24	24	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
25	25	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
26	26	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
27	27	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
28	28	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
29	29	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
30	30	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
31	31	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
32	32	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
33	33	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
34	34	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
35	35	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
36	36	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
37	37	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
38	38	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
39	39	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
40	40	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
41	41	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
42	42	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
43	43	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
44	44	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
45	45	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
46	46	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
47	47	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
48	48	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
49	49	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
50	50	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
51	51	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
52	52	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
53	53	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
54	54	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
55	55	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
56	56	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
57	57	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
58	58	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
59	59	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
60	60	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
61	61	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
62	62	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
63	63	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
64	64	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
65	65	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
66	66	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
67	67	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
68	68	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
69	69	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
70	70	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
71	71	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
72	72	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
73	73	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
74	74	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
75	75	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
76	76	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10
77	77	1000	1000	1000	10	10	10	10	1000	1000	10	10	10	10

* 1 = ACCOUNTS PAYABLE AND CHECK REGISTER
 2 = ACCOUNTS PAYABLE ONLY
 4 = CASH RECEIPTS ONLY
 Form 316
 ACCOUNTING (1965)
 ** A = CREDIT TO ACCT 1511
 J = CREDIT TO ACCT 1513
 C = CREDIT TO ACCT 1518
 D = CREDIT TO ACCT 1529
 E = CREDIT TO ACCT 1530
 F = CREDIT TO ACCT 1531
 G = CREDIT TO ACCT 1532
 H = CREDIT TO ACCT 1533
 I = CREDIT TO ACCT 2311
 J = ADJUSTMENT
 † 1 = PACIFIC NATIONAL OF S.F.—GENERAL
 2 = SECURITY FIRST NATIONAL—PAYROLL
 3 = SECURITY FIRST NATIONAL—PURCHASING
 4 = PACIFIC NATIONAL OF S.F.—SAVINGS
 †† SIGNIFY CREDIT BY PLACING DASH (—) OVER
 FIGURES IN COLUMN 63

TRAVEL ORDER

83 (REV. 4/66)

The RAND Corporation

HOME TELEPHONE none yetMAN NO. E3980NO. 3907

THIS IS AUTHORITY FOR:

NAME Daniel EllsbergSTAFF
- CONSULTANT
- FROM EMPLOYEEDATE 11/13/67WORK ORDER 9790-10TO PROCEED FROM Los AngelesTO Detroit, Washington1511-6211

VIA

--- DEIRWAY ---
R'D TRIPFROM 11-14-67TO OPEN (3 weeks)PER DIEM
RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$ 200.00AMOUNT
IN CASH \$ 200.00AMOUNT
IN CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? _____ NAME OF SOURCE _____

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT _____ NAME OF SOURCE _____

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS _____

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Pentagon
Washington, DCTo participate in
Morton Halperin's
DOD Task Force on
Vietnam980411-14-67
thruMorton Halperin -
Lester Gelb

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
11-14	LAX	Detroit	American #96	12:00 noon	Detroit	--	--
11-15	Det	Wash, DC	United #684	9:35 am	Wash, DC	--	--
OPEN	Wash, DC	LAX					

SECRETARY Sandy Whitaker EXTENSION 7783

THE RAND CORPORATION

NAME D. EllsbergMAN NO E-3980 ✓

3907

TRAVEL ORDER

REASON FOR EXPENDITURES:

1811 \$200.00

1)

RPN ACCOUNT AMOUNT
9790 6211

DEPT 10

TRAVEL ITINERARY	FROM TO DATE	Los Angeles		Washington		15		16		17		18		TOTAL
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	
PER DIEM ALLOWANCE				10 00	20 00	20 00	20 00	20 00						90 00
TRANSPORTATION														
TAXI - CARFARE				1) 8 50	2) 8 00	3) 11 50	4) 4 50	4) 4 50						37 00
COMMUNICATIONS														
MILEAGE OR AUTO RENTAL														
GRAND TOTAL														127 00

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los AngelesAT 1 pm ON 11/14
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TOAT _____ ON _____
TIME DATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	200.00
CASH RECEIVED THIS WEEK	—	
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	127.00
CASH ON HAND		73.00

REMARKS:

- 1) Taxi home to airport \$6.00, airport to hotel \$2.50
- 2) Taxi hotel to Pentagon round-trip \$4.50, hotel to dinner meeting round-trip \$3.50
- 3) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to Senate Office Bldg. round-trip \$4.00, hotel to dinner meeting round-trip \$3.00
- 4) Taxi hotel to Pentagon round-trip

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approved expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED

PAID BY CHECK NO.

DATE

DATE

ACCOUNT
NUMBER

BANK

DATE

NAME D. Ellsberg

MAN NO. E-3980

3907
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
23	23000	23000
24	24000	24000
25	25000	25000
26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
31	31000	31000
32	32000	32000
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34	34000	34000
35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
46	46000	46000
47	47000	47000
48	48000	48000
49	49000	49000
50	50000	50000
51	51000	51000
52	52000	52000
53	53000	53000
54	54000	54000
55	55000	55000
56	56000	56000
57	57000	57000
58	58000	58000
59	59000	59000
60	60000	60000
61	61000	61000
62	62000	62000
63	63000	63000
64	64000	64000
65	65000	65000
66	66000	66000
67	67000	67000
68	68000	68000
69	69000	69000
70	70000	70000
71	71000	71000
72	72000	72000
73	73000	73000
74	74000	74000
75	75000	75000
76	76000	76000
77	77000	77000
78	78000	78000
79	79000	79000
80	80000	80000
81	81000	81000
82	82000	82000
83	83000	83000
84	84000	84000
85	85000	85000
86	86000	86000
87	87000	87000
88	88000	88000
89	89000	89000
90	90000	90000
91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT

2)

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(If fill out on final report only)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO_

AT _____ ON _____
TIME DATE

AT _____ ON _____
TIME DATE

REMARKS:

1) Taxi hotel to Pentagon round-trip

2) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to Senate office Bldg. round-trip \$4.00

CASH SUMMARY

CASH ON HAND LAST REPORT : — 73.00

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE	171.00
---------------------	--------

CASH ON HAND

-98.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____

FROM _____

FROM _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, and authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE _____

AUTHORIZING APPROVAL

DATE _____

AUDITED

PAID BY CHECK NO

DATE _____

DATE _____

ACCOUNT
NUMBER

BANK

NAME D. Ellsberg

MAN NOE-3980

3907
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
100	100	100
101	101	101
102	102	102
103	103	103
104	104	104
105	105	105
106	106	106
107	107	107
108	108	108
109	109	109
110	110	110
111	111	111
112	112	112
113	113	113
114	114	114
115	115	115
116	116	116
117	117	117
118	118	118
119	119	119
120	120	120
121	121	121
122	122	122
123	123	123
124	124	124
125	125	125
126	126	126
127	127	127
128	128	128
129	129	129
130	130	130
131	131	131
132	132	132
133	133	133
134	134	134
135	135	135
136	136	136
137	137	137
138	138	138
139	139	139
140	140	140
141	141	141
142	142	142
143	143	143
144	144	144
145	145	145
146	146	146
147	147	147
148	148	148
149	149	149
150	150	150
151	151	151
152	152	152
153	153	153
154	154	154
155	155	155
156	156	156
157	157	157
158	158	158
159	159	159
160	160	160
161	161	161
162	162	162
163	163	163
164	164	164
165	165	165
166	166	166
167	167	167
168	168	168
169	169	169
170	170	170
171	171	171
172	172	172
173	173	173
174	174	174
175	175	175
176	176	176
177	177	177
178	178	178
179	179	179
180	180	180
181	181	181
182	182	182
183	183	183
184	184	184
185	185	185
186	186	186
187	187	187
188	188	188
189	189	189
190	190	190
191	191	191
192	192	192
193	193	193
194	194	194
195	195	195
196	196	196
197	197	197
198	198	198
199	199	199
200	200	200
201	201	201
202	202	202
203	203	203
204	204	204
205	205	205
206	206	206
207	207	207
208	208	208
209	209	209
210	210	210
211	211	211
212	212	212
213	213	213
214	214	214
215	215	215
216	216	216
217	217	217
218	218	218

DEPT

3)

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

AT _____ ON _____
TIME DATE

ARRIVED AT
OR
RETURNED TO.

AT _____ TIME ON _____ DATE

REMARKS:

1) Taxi hotel to Pentagon round-trip

CASH SUMMARY

CASH ON HAND LAST REPORT — -98.00.

CASH RECEIVED THIS WEEK — .

TOTAL CASH RECEIVED _____

LESS EXPENSES ABOVE 158.00.

CASH ON HAND	-256.00
--------------	---------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE محمد امجد

AUDITED

PAID BY CHECK NO 1000

DATE 7/16/62 ACCOUNT NUMBER _____

DATE 1/1 BANK

BANK

AUTHORIZING APPROVAL

1/19/68

DATE _____

NAME D. Ellsberg

MAN NO. E-3980

3907
TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
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26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
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35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
46	46000	46000
47	47000	47000
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49	49000	49000
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67	67000	67000
68	68000	68000
69	69000	69000
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73	73000	73000
74	74000	74000
75	75000	75000
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80	80000	80000
81	81000	81000
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100	100000	100000

DEPT

4)

[illegible]

142.50

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____
AT _____ ON _____
TIME DATE

ARRIVED AT
OR
RETURNED TO _____

AT _____ ON _____
TIME DATE

REMARKS:

CASH SUMMARY

CASH ON HAND LAST REPORT	—	-256.0
--------------------------	---	--------

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE	—	142.5
---------------------	---	-------

CASH ON HAND

-398.5

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____

FROM () TO ()

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Ford Corporation, is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE [Signature]

AUTHORIZING APPROVAL

DATE _____

AUDITEB

DATE 4/17/68 ACCOUNT NUMBER _____

DATE 1/1 BANK

BANK.

PAID BY CHECK NO.

DATE _____

BANK.

NAME D. Ellsberg

MAIL NO. E-3980

3907
TRAVEL ORDER

REASON FOR EXPENDITURE:

1511

[illegible]

DEPT

5)

TRAVEL ITINERARY	FROM							
	TO DATE							
ITEMS	12/10 SUNDAY	11 MONDAY	12 TUESDAY	13 WEDNESDAY	14 THURSDAY	15 FRIDAY	16 SATURDAY	TOTAL
PER DIEM ALLOWANCE	20 00	20 00	20 00	20 00	20 00	20 00	20 00	140 00
TRANSPORTATION								
TAXI - CARFARE	1) 4 50	2) 8 50	3) 17 25	1) 4 50	4) 8 00	1) 4 50	4 50	51 75
COMMUNICATIONS								
MILEAGE OR AUTO RENTAL								
GRAND TOTAL								
TRAVEL TIME								
191: 75								

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

AT _____ ON _____
TIME DATE

ARRIVED AT
OR
RETURNED TO. _____

AT _____ ON _____
TIME DATE

REMARKS:

- 1) Taxi hotel to Pentagon
- 2) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to White House round-trip \$4.00
- 3) Taxi hotel to E. Lansdale \$2.75, E. Lansdale to Pentagon \$2.25, Pentagon to White House round-trip \$4.00, Pentagon to hotel \$2.25, Hotel to Ex-Ambassador Chuong round-trip \$6.00
- 4) Taxi hotel to Pentagon round-trip \$4.50, Pentagon to lunch meeting round-trip \$3.50

CASH SUMMARY

CASH ON HAND LAST REPORT — -398.50

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE	—	191.75
---------------------	---	--------

CASH ON HAND	-590.25
--------------	---------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE [Signature]

AUTHORIZING APPROVAL

1/19/68
DATE

DATE

AUDITED:

PAID BY CHECK NO.

DAT

DATE _____

ACCOUNT
NUMBER_____

BANK

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURE:

3907

TRAVEL ORDER

1511

\$200.00

RPN

ACCOUNT

AMOL

9790

6211

DEPT

10

[illegible]

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

AT _____ TIME ON _____ DATE

ARRIVED AT

ARRIVED AT
OR
RETURNED TO Los Angeles

AT 3:30 pm ON 12/17
TIME DATE

REMARKS:

- 1) Taxi hotel to airport \$4.25, airport to home \$6.00
- 2) Excess baggage RAND business (receipt attached)

CASH SUMMARY

CASH ON HAND LAST REPORT — -590.25

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED _____

LESS EXPENSES ABOVE	—	35.25
---------------------	---	-------

CASH ON HAND

X555YGO
-625.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

RATE

AVOITED

PAID BY CHECK NO

DATE _____

DATE _____

ACCOUNT
NUMBER

BANK

TRANS WORLD AIRLINES, Inc.
For Conditions of Contract See Passenger Ticket
A Message Check

015:560:876:281

DECLARED VALUE

VALUATION CHARGE

PREVIOUSLY PD. VAL. CHGE.

BALANCE OF VAL. CHGE.

TOTAL WEIGHT

FREE ALLOWANCE

EXCESS WEIGHT

EXCESS WT. CHGE. @

EXCESS WT. CHGE. @

TOTAL CHARGES

TAX

TOTAL PAYMENT

PASSENGER TICKET
FORM & NO.

PLACE AND DATE OF ISSUE

FORM OF PAYMENT

AGENT

FROM

TO

ISSUED BY AMERICAN AIRLINES INC AA

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER COUPON

86 3554357

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

FOR ISSUING OFFICE ONLY

COMPLETE ROUTING THIS TICKET AND

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

FORM

SERIAL

DATE AND PLACE OF ORIGINAL ISSUE

ACCT. DEPT. USE ONLY

ENDORSEMENTS (CARBON)

BAGGAGE

VALID UNTIL

NOT GOOD FOR PASSAGE

FROM

TO

LOS ANGELES

TO DETROIT

TO METROPOLITAN

TO WASHINGTON

NATIONAL

TO WASHINGTON

TO DULLES

TO

LOS ANGELES

NOT TRANSFERABLE

FARE

VIA

FLIGHT / CLASS

AGENT

DATE

TIME

RES. STATUS

EQUIVALENT
AMT PAID

TAX

TOTAL

NAME OF PASSENGER

863554357 1

DUPLICATE - TO CARDHOLDER

TICKETS NOT TRANSFERABLE

NO CASH REFUNDS

VERIFY CARDHOLDERS SIGNATURE

CHECK CANCELLATION BULLETIN

CHECK EXPIRATION DATE

DESCRIPTION OF CHARGES

2 pieces ETOPS

DIA/LAX

FARE

TOTAL

ROUTE CODE NUMBER

APPROVAL CODE

AIR TRANSPORTATION
CREDIT CARD INVOICE

DATE OF ISSUE

AIRLINE CODE

INDICATE PAYMENT PLAN BELOW

CURRENT

EXTENDED

(SEE REVERSE)

ALINE FORM

SERIAL NO.

015560876281

949 915 338 b

ANIEL ELLSBERG

SIGNATURE OF CARDHOLDER

TOTAL

10 00

7 68

E3980

No 19504

• RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel ELLsberg \$200.00 11-13 1967

Cash Travel Advance on Travel Order #

~~3907~~ 3907 232963

[Signature]

Receipt of above is hereby acknowledged

Daniel ELLsberg

FORM 174

The RALD Corporation

7. COLLECTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

November 15, 1967

L 21492

United California Bank
500 Wilshire Blvd.
Santa Monica, California

Gentlemen:

At the request of Daniel Ellsberg, we are enclosing
our check number 232962 in the amount of \$733.90
for deposit to his account.

Thank you.

Very truly yours,

Jack F. Ensor

JFE:tl
cc: D. Ellsberg
Enclosure

DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION,
1700 MAIN STREET, SANTA MONICA, CALIFORNIA,
RELATIVE TO TRAVEL PERFORMED BY
DANIEL ELLSBERG IN 1968

DANIEL ELLSBERG

1. Exhibit Number LA 39
2. Travel documents relative to travel performed by Daniel Ellsbert in 1968.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]

TRAVEL ORDER

The RAND Corporation

73 (REV. 4/63)

HOME
TELEPHONE 456-2724

MAN NO. E-3980

APR 05 1968
4/6-25

NO. 0636

THIS IS AUTHORITY FOR:

DATE 2/21/68

NAME Daniel Ellsberg

STAFF
7336 RAND CORP.WORK
ORDER 9790-10

TO PROCEED FROM Los Angeles

TO Washington, D.C.

1511-6211

VIA air

ONE-WAY
R/D TRIP

approx. 10 days

PER
DIN 20.TOTAL
TRAVEL
ADVANCE \$250.00AMOUNT
IN
CASH \$250.00

FROM Feb. 24

DATE

TO DATE

(TO BE FILED IN BY TRAVEL OFFICE)

AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

Daniel Ellsberg
TRAVELERF.D. Brown
DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Department of Defense
ISA.Research in
Defense
participate in
OSD Task Force
on Vietnam

9804

2/24/68 -
approx. 10
daysDr. Morton H. Halperin
Lester Gelb
Howard Margolis
Martin Bailey

DATE	TRAVEL ITINERARY			APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
	FROM	TO	VIA				
2/24/68	LAX	Dulles		10:00am	Washington, DC		
OPEN	Dulles	LAX		OPEN XXX	RETURN		

SECRETARY Sandy Whitaker EXTENSION 7783

36

NAME D. Ellsberg

MAN NO. D-3980

0686

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511 \$250.00

RPN	ACCOUNT	AMOUNT
100	100	100
101	101	101
102	102	102
103	103	103
104	104	104
105	105	105
106	106	106
107	107	107
108	108	108
109	109	109
110	110	110
111	111	111
112	112	112
113	113	113
114	114	114
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207	207	207
208	208	208
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210	210	210
211	211	211
212	212	212
213	213	213
214	214	214
215	215	215
216	216	216
217	217	217
218	218	218

DEPT _____

2/

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____

ARRIVED AT
OR
RETURNED TO

AT _____ ON _____
TIME DATE

AT _____ ON _____
TIME RATE

REMARKS

- | REMARKS | |
|---------|---|
| 1) | Taxi residence to Pentagon round-trip |
| 2) | Taxi residence to Pentagon round-trip \$4.50, residence to dinner meeting round-trip \$3.00 |
| 3) | Taxi residence to Pentagon round-trip \$4.50, Pentagon to White House round-trip \$2.00 |

CASH SUMMARY

CASH ON HAND LAST REPORT — 73.25.

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE	—	163.00
---------------------	---	--------

CASH ON HAND

-89.75

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by myself and the Ford Corporation, authorized to apply the official expenses on the report as credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

ADD. 170

DATA

ACCOUNT
NUMBER

BUY CHECK NO

DATE _____

BANK

DATE _____

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

0686
TRAVEL ORDER

REASON FOR EXPENDITURES:

1911 \$250.00

3/

RPN ACCOUNT AMOU
9804 6211

DEPT 10

TRAVEL ITINERARY	FROM TO DATE	WASHINGTON	LOS ANGELES						
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL	
PER DIEM ALLOWANCE	20.00	20.00	10.00					50.00	
TRANSPORTATION									
TAXI - CARFARE	1) 4.50	2) 8.50	3) 13.50					26.50	
COMMUNICATIONS									
RELEASE OR AUTO RENTAL									
GRAND TOTAL								76.50	

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM
AT TIME ON DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT OR RETURNED TO Los Angeles
AT 11:30 am ON 3/12
TIME ON DATE

CASH SUMMARY

CASH ON HAND LAST REPORT -89.75
CASH RECEIVED THIS WEEK
TOTAL CASH RECEIVED 76.50
LESS EXPENSES ABOVE
CASH ON HAND -166.25

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that actual cash expenses as indicated above were incurred by me, and The Rand Corporation is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE [Signature]

AUTHORIZING APPROVAL

DATE 4/1/69

APPROVED

[Signature]

DATE 4/1/69 ACCOUNT NUMBER

DATE CHECK NO

DATE BANK

Santa Monica office purchased round-trip air ticket (stub attached \$319.20)

ISSUED BY		11:11:11, 1 AA		PASSENGER TICKET AND BAGGAGE CHECK		86 020199	
U.S. and its Possessions of Contract on the Reverse Side of Passenger Coupon				DATE AND PLACE OF ISSUE OF THIS TICKET			
ISSUING OFFICE ONLY		COMPLETE AGENTING THIS TICKET AND		CONJUNCTION TICKET (S)			
CARRIER	CALCULATION	ORIGIN	FORM	SERIAL			
AA	12.00	DEPT. OF STATE	FORM	SERIAL			
AA	12.00	ISSUED IN EXCHANGE FOR	DATE AND PLACE OF ORIGINAL ISSUE		86022200		
AA	12.00	FORM	SERIAL	ACCT. DEPT. USE ONLY			
EQUIVALENTS (CARBON)		NOT GOOD FOR PASSAGE		AGENT			
FARE		FACM		FARE CLASS / BAGG		DATE	
TAX		VOID		VIA CARRIER		TIME	
TOTAL		TO		FLIGHT / CLASS		RES.	
FORM OF PAYMENT		VOID		F AA 75F		8/24 915A	
NAME OF PASSENGER		TO LOS ANGELES		F AA 00FW		860201996	
TAX		TO		NOT TRANSFERABLE			
TOTAL		TO					
FORM OF PAYMENT		TO					

E-398⁰ N^o 19511

The RAND Corporation

Travel Advance Receipt

Paid To Daniel Ellsberg Amount 250.00 Date 2-21 1968

Cash Travel Advance on Travel Order # 0686 236739

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

DANIEL ELLSBERG

E-3980

T/O 0686

9804 - 6211 - 10

APR 1 1968

March 20, 1968

L-6360

Professor Henry Kissinger
Center for International Studies
Harvard University
Cambridge, Massachusetts 02138

Dear Henry:

It was a pleasure talking to you and discussing with your
seminar group March 4.

Following is a list of my expenses:

March 4

Taxi to airport	\$ 2.00
Taxi from airport - Boston	3.00

March 5

Taxi to airport	3.00
Taxi from airport	2.00
Round-trip ticket	56.70
Washington	
Boston	
Washington	

\$66.70

Is it customary to give an honorarium to speakers at your
seminars? (A new ruling at RAND permits me to accept one
if offered.)

Finally, I look forward to having a longer opportunity to talk
sometime soon.

Yours,

Daniel Ellsberg

DE:sw

Attachment: Ticket stub

22 November 1968

L-22007

Professor Henry Kissinger
Center for International Studies
Harvard University
Cambridge, Massachusetts 02138

Dear Professor Kissinger:

In March of 1968 we submitted a claim for Daniel Ellsberg,
but our records show that so far we have not received
reimbursement. We are therefore enclosing a copy of the
claim and would appreciate your attention to this matter.
Thank you.

Very truly yours,

(Mrs.) Monica Liddal

ML:rh

HARVARD UNIVERSITY
CENTER FOR INTERNATIONAL AFFAIRS

ROBERT R. BOWIE, *Director*
HOLLIS B. CHENERY
SAMUEL P. HUNTINGTON
ALEX INKLES
HENRY A. KISSINGER
SEYMOUR M. LUSSET
EDWARD S. MASON
GUSTAV F. PAPANIK
THOMAS C. SCHILLING
RAYMOND VERNON

6 DIVINITY AVENUE
CAMBRIDGE
MASSACHUSETTS 02138

November 26, 1968

Mrs. Monica Liddal
The RAND Corporation
1700 Main St.
Santa Monica, Calif. 90406

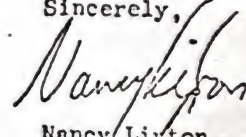
Dear Mrs. Liddal:

Enclosed is a check for \$66.70 for Mr. Daniel Ellsberg. We deeply regret the long delay; a change of secretaries was responsible for the confusion and we hope this has not caused you too much difficulty.

Unfortunately it is not our policy to offer honorariums to speakers who address the Defense Policy Seminar.

Thank you for your patience and cooperation.

Sincerely,



Nancy Lipton
Secretary for the Defense
Policy Seminar.

The FARM Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAIN NO. OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				MO	DAY	YR							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45
46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
76	77	78	79	80	81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100	101	102	103	104	105
106	107	108	109	110	111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130	131	132	133	134	135
136	137	138	139	140	141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160	161	162	163	164	165
166	167	168	169	170	171	172	173	174	175	176	177	178	179	180
181	182	183	184	185	186	187	188	189	190	191	192	193	194	195
196	197	198	199	200	201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220	221	222	223	224	225
226	227	228	229	230	231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250	251	252	253	254	255
256	257	258	259	260	261	262	263	264	265	266	267	268	269	270
271	272	273	274	275	276	277	278	279	280	281	282	283	284	285
286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310	311	312	313	314	315
316	317	318	319	320	321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340	341	342	343	344	345
346	347	348	349	350	351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370	371	372	373	374	375
376	377	378	379	380	381	382	383	384	385	386	387	388	389	390
391	392	393	394	395	396	397	398	399	400	401	402	403	404	405
406	407	408	409	410	411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430	431	432	433	434	435
436	437	438	439	440	441	442	443	444	445	446	447	448	449	450
451	452	453	454	455	456	457	458	459	460	461	462	463	464	465
466	467	468	469	470	471	472	473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488	489	490	491	492	493	494	495
496	497	498	499	500	501	502	503	504	505	506	507	508	509	510
511	512	513	514	515	516	517	518	519	520	521	522	523	524	525
526	527	528	529	530	531	532	533	534	535	536	537	538	539	540
541	542	543	544	545	546	547	548	549	550	551	552	553	554	555
556	557	558	559	560	561	562	563	564	565	566	567	568	569	570
571	572	573	574	575	576	577	578	579	580	581	582	583	584	585
586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610	611	612	613	614	615
616	617	618	619	620	621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640	641	642	643	644	645
646	647	648	649	650	651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670	671	672	673	674	675
676	677	678	679	680	681	682	683	684	685	686	687	688	689	690
691	692	693	694	695	696	697	698	699	700	701	702	703	704	705
706	707	708	709	710	711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730	731	732	733	734	735
736	737	738	739	740	741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760	761	762	763	764	765
766	767	768	769	770	771	772	773	774	775	776	777	778	779	780
781	782	783	784	785	786	787	788	789	790	791	792	793	794	795
796	797	798	799	800	801	802	803	804	805	806	807	808	809	810
811	812	813	814	815	816	817	818	819	820	821	822	823	824	825
826	827	828	829	830	831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850	851	852	853	854	855
856	857	858	859	860	861	862	863	864	865	866	867	868	869	870
871	872	873	874	875	876	877	878	879	880	881	882	883	884	885
886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915
916	917	918	919	920	921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940	941	942	943	944	945
946	947	948	949	950	951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005

*1 = ACCOUNTS PAYABLE AND CHECK REGISTER
 *2 = ACCOUNTS PAYABLE ONLY
 *4 = CASH RECEIPTS ONLY
 *A = CREDIT TO ACCT 1511
 *B = CREDIT TO ACCT 1513
 *C = CREDIT TO ACCT 1522
 *D = CREDIT TO ACCT 1529
 *E = CREDIT TO ACCT 1530
 *F = CREDIT TO ACCT 1531
 *G = CREDIT TO ACCT 1532
 *H = CREDIT TO ACCT 1533
 *I = CREDIT TO ACCT 2311
 *J = ADJUSTMENT
 †1 = PACIFIC NATIONAL OF S.F.—GENERAL
 †2 = SECURITY FIRST NATIONAL—PAYROLL
 †3 = SECURITY FIRST NATIONAL—PENDING
 †4 = PACIFIC NATIONAL OF S.F.—SAVINGS
 †† SIGNIFY CREDIT BY PLACING DASH (-) OVER
 FIGURES IN COLUMN 63
 Form 31C
 ACCOUNTING (1965)

TRAVEL ORDER

The RAND Corporation

APR 18 1968

NO 1265

STANDARD

PHONE 456/2724

MAN NO. E3980

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
FOR TRIP
-DEPARTMENT

DATE 3/29/68

WORK
ORDER9810-10
4511-6211

TO PROCEED FROM Los Angeles

TO

XXXXXXXXX Princeton via New York (Kennedy Airport)

VIA NEED CAR from Kennedy to Princeton

BROOK
RD TRIP

FROM 4/2/68

TO

4/5/68

PER

DIEM

DATE

TO BE FILLED IN BY TRAVEL OFFICE

20.00

TOTAL

TRAVEL

ADVANCE

150.

AMOUNT

IN

CASH \$

150.

AMOUNT

IN

CHECKS \$

DATE

NUMBER

OF CHECKS

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

APR 9 1968

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Princeton, N.J.

Invited to participate 9860.
in a Conference, The U.S.
in a Revolutionary World
Conference, sponsored by
the Woodrow Wilson School
of Public and Intn'l Affairs
Princeton Univ. & the American
Friends Service Committee
(National conference)

April 2,3,4

Richard XXXXXXXX Fal
(director)

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
4/2/68	LAX	Kennedy	XXXXXXXXX American #2	9:00am			
MUST BE IN PRINCETON BY 6:00pm!!							
4/5/68	Kennedy	LAX	American #3	noon			

SECRETARY Sandy Whitaker EXTENSION 7783

10

THE RAND CORPORATION

D. Ellsberg

MAN NO. Q-39807

1265

TRAVEL ORDER

1311 \$150.00

RPN	ACCOUNT	AMOUNT
9860	6211	

DEPT 107

[illegible]

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 8 am ON 4/2
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 4 pm ON 4/5
TIME DATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	150.00
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	92.00

CASH ON HAND 58.00
4-24-67

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me and The Rand Corporation, is authorized to apply the official expenses on the report as a credit to the funds advanced to me.

SIGNATURE Paul E. Baker

AUTHORIZING APPROVAL

4/17/68 

AUDITED

DATE _____ ACCOUNT NUMBER _____
 PAY BY CHECK NO. _____ DATE _____ BANK _____

Nº 19514

The RAND Corporation

Travel Advance Receipt

To Daniel ELLsberg Amount \$150.00 Date 4-1 1968

Cash Travel Advance for Travel Order # 1265

238194

.....
.....
.....
.....
.....
.....

E-2980

Receipt of above is hereby acknowledged

me Daniel Ellsberg

Form 174

ISSUED BY		86 043448	
SUBJECT: CONDITIONS OF CONTRACT AND REGISTRATION OF PASSENGER		PASSENGER COUPON	
COMPLETE ROUTING THIS TICKET AND		CONNECTION TICKET (S)	
FAVORITE	DATE	ORIGIN	DESTINATION
LAX	17.1	FROM	SERIAL
WIS	17.1	FROM	SERIAL
BOI	17.1	FROM	SERIAL
WFO	17.1	FROM	SERIAL
LAX	17.1	FROM	SERIAL
FARE		ACCT. DEPT. USE ONLY	
384.2			
EQUIVALENT		NOT CODE FOR PASSAGE	
AND PAID		FROM	
17.1		X LOS ANGELES	
		TO NEW YORK	
		O KENNEDY	
		TO	
		O PRINCETON	
		TO NEW YORK	
		O KENNEDY	
		TO	
		F AA 3F 4/2 2000 00	
		A 24 1215 4/2 5100 00	
		A 22 1000 4/2 1000 00	
		F AA 3F 4/2 1200 00	
		NOT TRANSFERABLE	
TOTAL		860434484 0	
FORM OF PAYMENT		NAME OF PASSENGER	
CASH		W. C. FLUGEL	

ELLISBERG, D. 456-2734

4/1

DATE	AIRLINE	FLIGHT #	CITY	LEAVE	CITY	ARRIVE	RESERVATION STATUS
4/2	AA	2F	LAX	0900	JFK	1653	OK PO
4/5	AA	3F	JFK	1200	LAX	1450	

4/2	PZ	171A	JFK	1730	PCT	1810	PO Bris
4/5	PZ	100A	PCT	1045	JFK	1125	

4/1

T.O. 1265

HOTELS

9860-10

E-3980

The R.A.M.E. Corporation
ACCOUNTING TRANSACTION LOAD SHEET

[illegible]

TRAVEL ORDER

The RAND Corporation

53 (REV. 4/68)

HOME
TELEPHONE 456-2724

MAN NO. E3980

MAY 22 1968
77-90
MAY 10 1968

NQ 1485

THIS IS AUTHORITY FOR:

DATE 4/16/68

NAME Daniel Ellsberg

STAFF
CONSULTANT
EMPLOYEEWORK
ORDER 9993-10
1511-6211

TO PROCEED FROM Los Angeles to New York (Kennedy), Cambridge

VIA AA ONE WAY
R'D TRIP FROM 4/18/68 TO 4/21/68
PER
DIEM
RATE \$ 20. TOTAL
TRAVEL
ADVANCE \$ XX75.00 AMOUNT
IN
CASH \$ XX75.00 AMOUNT
IN
CHECKS \$ NUMBER
OF CHECKS
AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? 100% NAME OF SOURCE Carnegie Endowment for Int'l Peace

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

self claimed 4/22

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES Daniel Ellsberg TRAVELER B. D. Berman DEPARTMENT APPROVAL L. B. Berman ADMINISTRATION APPROVAL

PLACES TO BE VISITED	PURPOSE OF VISIT	RPN	DATES	PERSONS TO BE VISITED
Carnegie Endowment for Int'l Peace New York	Participate in a meeting of Carnegie Endowment for Int'l Peace working group on Vietnam	C (KSR) Ellsberg Book Project	4/19	Joseph Johnson, President (Carnegie)
Cambridge, Mass.	To discuss PBL Vietnam Game	C (KSR)	4/20	Peter Gillingham of Education and World Affairs

FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
LAX	Kennedy	AA	2:30 pm			
Cambridge	LAX		6:00pm			

SECRETARY Sandy Whitaker EXTENSION 7783

11

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. L-3980

REASON FOR EXPENDITURES:

1485
TRAVEL ORDER

15.11 \$75.00

RPN	ACCOUNT	AMOUNT
9993	6211	

DEPT 10

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles
AT 2:30 pm ON 4/18
TIME DATE

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 11:40 am ON 4/20
TIME Thco DATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	75.0
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	77.9
CASH ON HAND		-2.9

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S COMPENSATION

TRAVELER'S EXPENSES

I hereby certify that travel and expenses as indicated above were incurred by me, Col. J. R. R. and were authorized to apply the appropriate charges and the report as credit to the funds advanced to me.

SIGNATURE *[Signature]*

AUTHORIZING / APPROVAL

Sanja Monica office purchased round-trip air ticket
(stub sent for reimbursement)

AUG 196

DATE:

ACCOUNT

DATE _____

BANK

1140, 117 CHICK NO

Nº 19516

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

DANIEL ELLSBERG

\$75⁰⁰/₁₀₀

4-16

1968

Cash Travel Advance on Travel Order #

1485

238911



Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

TRAVEL ORDER

The RAND Corporation

53 (REV. 4/64)

HOME
TELEPHONE 456-2724

MAN NO E3980

MAY 22 1968
77-90
MAY 10 1968

NO 1485

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONSULTANT
EMPLOYMENT TYPE

DATE 4/16/68

WORK
ORDER 9993-10

1511-6211

TO PROCEED FROM LOS Angeles TO New York (Kennedy), Cambridge

VIA AA

ONE WAY
R/D TRIP

FROM 4/18/68 TO 4/21/68

PER
DIEM RATE \$ 20.
(TO BE FILLED IN BY TRAVEL OFFICE)TOTAL
TRAVEL
ADVANCE \$ XX75.00AMOUNT
IN
CASH \$ XX75.00AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? 100%

NAME OF SOURCE Carnegie Endowment for Int'l Peace

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

self claimed 4/22

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Carnegie Endowment
for Int'l Peace
New YorkParticipate in a
meeting of Carnegie
Endowment for Int'l
Peace working group
on VietnamC
(CSR) 4/19
Ellsberg
Book ProjectJoseph Johnson-
President (Carnegie)

No 19520

Peter Gillingham
of Education and World
Affairs

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel ELLSBERG \$2.90 5-28 1968

E 3980

Cash Travel Advance on Travel Order #

1485

240557

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

SECRETARY Sandy Whitaker EXTENSION 7783

the RAMP Corporation
ING TRANSACTION LO.

[illegible]

- 1 - ACCOUNTS PAYABLE AND CHECK REGISTER
- 2 - ACCOUNTS PAYABLE ONLY
- 4 - CASH RECEIPTS ONLY

Form 316
ACCOUNTING (1965)

```

**A = CREDIT TO ACCT 1511
N = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

```

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS.

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

TRAVEL ORDER

83 (REV. 4/66)

The RAND Corporation

HOME
TELEPHONE 456-2724

MAN NO. E-3980

JUN 10 1968
76.30

NO. 1843

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONSULTANT
PROFIT-EMPLOYEE

DATE 5/10/68

WORK
ORDER 9993-10

1511-6211

TO PROCEED FROM Los Angeles

TO Chicago, Illinois

VIA AA

556619
R'D TRIP

FROM 5/15/68

OPEN RETURN

TO 5/17/68

PER

D.M.

RATE \$

(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL

TRAVEL

ADVANCE \$75.00

AMOUNT

IN

CASH \$75.00

AMOUNT

IN

CHECKS \$

NUMBER

OF CHECKS

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

MAY 20 1968

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

University of Chicago
Chicago, IllinoisTo participate
in Seminar on
Technology and
Insurgency

9993

5/15 -
5/16Mr. Albert Wohlstetter
Political Science Dept

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/15	LAX	Chicago	AA	8:30am		--	
5/17	Chicago	LAX	AA	OPEN			

SECRETARY Sandy Whitaker EXTENSION 7783

116

THE RAND CORPORATION

NAME D. EllsbergMAN NO. E-3980

REASON FOR EXPENDITURES:

1843 /

TRAVEL ORDER

1511 \$50.00 /

RPH 9993 ACCOUNT 6211 AMO

DEPT 10 /

TRAVEL ITINERARY	FROM TO DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
ITEMS									
PER DIEM ALLOWANCE	6 00 00					15 00	20 00		35 00
TRANSPORTATION									
TAXI - CARFARE						1) 17 50	2) 13 00		30 50
COMMUNICATIONS									
MILEAGE ON AUTO RENTAL									
Excess Hotel						10 80			10 80
GRAND TOTAL									76 30

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 6:30 am ON 5/16
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles
OR
RETURNED TO Theo
AT 8:30 pm ON 5/17
TIME DATE

REMARKS

- 1) Taxi home to airport \$9.00, airport to hotel \$4.00, hotel to University round-trip \$4.50
2) Taxi hotel to airport \$4.00, airport to home \$9.00

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — 50.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 76.30
CASH ON HAND — 26.30

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Dan Ellsberg

AUTHORIZING APPROVAL

6/1/68
DATE

Santa Monica office purchased round-trip air ticket
(stub attached \$243.60)

CHECK NO. _____ DATE 4/5/68 ACCOUNT NUMBER _____
BANK _____

ISSUED BY: **UNITED AIR LINES INC.** AA

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER COUPON

86 029001

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

COMPLETE ROUTING THIS TICKET AND CONJUNCTION TICKET (S)

DATE AND PLACE OF ISSUE OF THIS TICKET

DATE AND PLACE OF ORIGINAL ISSUE

ACCT. DEPT. USE ONLY

ENDORSEMENTS (CARBON)

BAGGAGE CHECKED BY ALL PASSENGERS

VALID UNTIL

NOT GOOD FOR PASSAGE

FROM TO

VOID TO

VOID TO

VOID TO

LOS ANGELES TO CHICAGO

CHICAGO TO

LOS ANGELES

FARE 3.00

EQUIVALENT AMT. PAID

TAX

NAME OF PASSENGER

MR. D. ELLSBERG 7-4

FORM OF PAYMENT

NOT TRANSFERABLE

860290014-3

AGENT

DATE

TIME

PES. ST.

REMARKS

SEE OTHER SIDE FOR CODE. ILLINOIS STATE TAX INCLUDED IN ROOM CHARGE.

LAST BALANCE IS 0.00

TRANSFER TO CITY LEDGER

CREDIT CARD NO. APPROVED BY

ROOM NO.

RATE

PARKING

SUN MON TUE WED THUR FRI SAT

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

PAID
HOTELS AMERICA

1961
 1/20/61
 1/17/61
 DANIEL DILLIBORO
 1121 ST.

1/20/61
 1/17/61

HOTELS
Ambassador
 1300 NORTH STATE PARKWAY
 CHICAGO • ILLINOIS

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK UP
	1/16	Rm 111121	2080		2080	
	1/17	Rm 111121	2080			
	1/17	LOST 1181	578		4778	
		Rm 111121	2080		6858	
		PHONE 1121	615		7473	
				74.93		

PAID
 HOTEL

SEE OTHER SIDE FOR CODE. ILLINOIS STATE TAX INCLUDED IN ROOM CHARGE. LAST BALANCE IS AMOUNT DUE

REMARKS

CREDIT CARD NO. _____ APPROVED BY: _____

ROOM NO. _____

DATE _____

PAYING _____

TUE. WED. THUR. FRI. SAT.

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE: _____

CHARGE TO: _____

ADDRESS: _____

B11610

Nº 19518

The RAND Corporation

Travel Advance Receipt

To

Amount

Date

David Ellsberg

\$50.00

5-14-1968

Cash Travel Advance on Travel Order #

1843.

239869

Receipt of above is hereby acknowledged

David Ellsberg

FORM 174

The RAPIID Corporation

Form 316
ACCOUNTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

TRAVEL ORDER

ST (REV. 4/66)

The RAND Corporation

HOME
TELEPHONE 456-2724

MAN NO. E-3980

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONCURRENCE
PROSECUTIVEWORK
ORDER 9993-10

TO PROCEED FROM Los Angeles

TO New York, Washington

VIA NEED SHUTTLE FROM N.Y. TO WASH on

XXXXXX
R'D TRIP

FROM 5/22

TO approx
5/25/68PER
DIEM
RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$ ---

FRI. 5/24

AMOUNT
IN
CASH \$ ---AMOUNT
IN
CHECKS \$ ---NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

New York City

Consult with
Vico President
Humphrey

9993

5/23/68

VP Humphrey

Washington, D.C.

Task Force
consulting

9993

5/24/68

L. Gelb
M. Halperin

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/22	LAX	NY, Kennedy	Amer.	Arr. 10:28 p.m.			
			#156	First arrive			
				around 6:00pm			
XXXX	Wash. DC.	LAX	OPEN RETURN				

SECRETARY Sandy Whitaker EXTENSION 7783

122

EXPENSE REPORT
FORM 31 (REV. 7-63)

THE RAND CORPORATION

NAME Daniel Ellsberg

MAN NO E-3980

1944
TRAVEL ORDER

REASON FOR EXPENDITURES:

1311 -0-

RPM ACCOUNT AMO
9993 6211

DEPT 10

TRAVEL ITINERARY	FROM TO DATE					Los Angeles		New York		Washington		Washington		Los Angeles		TOTAL
						New York		Washington		Los Angeles		Los Angeles				
ITEMS		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY								
PER DIEM ALLOWANCE						12 50	25 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	77 50	
TRANSPORTATION																
TAXI - CARRIAGE						1) 12 50	2) 2 00	3) 7 75	4) 15 00	15 00	15 00	15 00	15 00	15 00	37 25	
COMMUNICATIONS																
MILEAGE OR AUTO RENTAL																
Excess Hotel						9 50	9 50	5 75							24 75	

TRAVEL TIME	
(FILL OUT ON FIRST REPORT ONLY)	(FILL OUT ON FINAL REPORT ONLY)
DEPARTED FROM <u>Los Angeles</u>	ARRIVED AT <u>Los Angeles</u>
AT <u>2:30 pm</u> ON <u>5/22</u>	AT <u>8 pm</u> ON <u>5/25</u>
TIME DATE	TIME DATE

REMARKS:

- 1) Taxi RAND to airport \$6.00, hotel from airport \$6.50
- 2) Taxi hotel to meeting round-trip
- 3) Taxi hotel to airport \$4.00, airport to hotel \$2.25, hotel to Pentagon round-trip \$1.50
- 4) Taxi hotel to Pentagon round-trip \$1.50, hotel to airport \$4.50, airport to home \$9.00

Santa Monica office purchased round-trip air ticket
(stub attached \$345.60)

AUDITED [Signature] DATE 6/10/68 ACCOUNT NUMBER
CHECK NO. DATE BANK

CASH SUMMARY

CASH ON HAND LAST REPORT	---
CASH RECEIVED THIS WEEK	---
TOTAL CASH RECEIVED	---
LESS EXPENSES ABOVE	---
CASH ON HAND	-139.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except if unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUTHORIZING APPROVAL

6/10/68 [Signature]

DATE

ROOM		NAME (Last) (First) (Initial)			RATE		Out	
CITY		STATE			TAX			
ROOM/CLERK					N. R.			

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	MAY 22-68	ROOM 1000	* 20.95		
2	MAY 22-68	RMTAX 1000	* 1.05		* 22.0
3	MAY 23-68	REST 1-	D* 1.63		* 23.6
4	MAY 23-68	ROOM 1000	* 20.95		
5	MAY 23-68	RMTAX 1000	* 1.05		* 45.6
6	MAY 24-68	L'DICT 1-	* 3.03		* 48.6
7	MAY 24-68	REST 1-	D* 7.50		* 56.1
8	MAY 24-68	LOCAL 1-	* 3.25		* 59.4
9					
10					
11					
12					
13					
14					
15					
16		352 0 501			
17					
18					
19					
20					
21					
22					
23					
24					


Commodore
 FORTY-SECOND STREET AND LEXINGTON AVENUE
 NEW YORK, N. Y. 10017

Retain this receipt
 For Tax Purposes



Thank
 You

Last balance is amount due
 unless otherwise indicated

No 99360

LAST		TITLE		INITIAL	NO	RATE	RATE CHANGE	RATE CHANGE	TELEPHONE READING	
FIRM NAME									ENDING	584
STREET ADDRESS									BEGINNING	617
CITY									DIFFERENCE	
STATE		STATE		ARRIVAL		T166450				
MAKE OF CAR	STATE	LICENSE NO.	CLERK	RES	NO	CHARGE	RESULTS			

MEMO	DATE	REFERENCE	CHARGE	BALANCE	PREVIOUS BALANCE PICKUP
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	041 201	352 0 500			
20					
21					
22					
23					
24	MARRIOTT				
25					
26					

BILLING ADDRESS	NAME OR FIRM	GUESTS SIGNATURE X
STREET ADDRESS		
CITY	STATE	
ATTENTION		

Marriott MOTOR HOTEL
 U. S. 1 AT 14TH STREET BRIDGE
 WASHINGTON, D. C. 20001
 PHONE 202/628-4200

ISSUED BY		AMERICAN AIRLINES INC. AA		PASSENGER TICKET AND BAGGAGE CHECK		86 029009	
Subject to Conditions of Contract on the Reverse Side of Passenger Coupon				DATE AND PLACE OF ISSUE OF THIS TICKET			
COMPLETE ROUTING THIS TICKET AND CONJUNCTION TICKETS							
FROM	CARRIER	FARE CALCULATION	ORIGIN	FORM	SERIAL		
NEW YORK	AA	100.00	NEW YORK	FORM	SERIAL		
NEW YORK	AA	17.10	ISSUED IN EXCHANGE FOR	DATE AND PLACE OF ORIGINAL ISSUE			
NEW YORK	AA		FORM	SERIAL			
ENDORSEMENTS (IF ANY)				AGT. USE ONLY			
BAGGAGE				NOT GOOD FOR PASSAGE			
TICKETS BY				FROM			
ALL				VOID			
NEW YORK				TO			
				VOID			
				TO			
				VOID			
				TO			
FARE 100.10				NEW YORK			
EQUIVALENT				TO NEW YORK			
PAID				NEW YORK			
TAX				NAME OF PASSENGER			
TOTAL				MR. D. ELLSBRO			
FORM OF PAYMENT				NOT TRANSFERABLE			
				860290090 2			

001 306 352 0		590	
11 140			CHECK ON BILL NUMBER
MAY 1971		15 24 00	APPROVAL CODE
700 350 000 00			REASON
CUSTOMER SIGNATURE		TOTAL	18 84
Dan O. E. [Signature]		PAID TO	
CHARGE RECORD		CARDHOLDER COPY	

the RAMP Corporation
TRANSACTING CORPORATION

[illegible]

TRAVEL ORDER

83 (REV. 4/66)

HOME
TELEPHONE 456-2724

The RAND Corporation

MAN NO. E-3980

JUL 23 1968
- 115.00

NO. 1977

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
EXCISE
PROCESSED

DATE 5/15/68

WORK
ORDER 9993-10

6211

TO PROCEED FROM Los Angeles

TO Chicago, Illinois

VIA _____ EXCESS
R'D TRIPPER
DIEM
RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$AMOUNT
IN
CASH \$AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

FROM June 2

approx OPEN RETURN
to June 5, 19681. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? approx. 100%

NAME OF SOURCE Adlai Stevenson Institute

2. IS AN HONORARIUM FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Adlai Stevenson
Institute
Chicago, Illinoisto attend Adlai
Stevenson Institute
- re: Viet Nam

9993

6/3-
6/5Wm. Polk, Head
Adlai Stevenson Inst.

DATE FROM TO VIA APPROX. TIME CITY HOTEL INFORMATION PREFERENCE DATES

6/3 LAX Chicago

Must arrive around
4:30 or 5:00 pm

OPEN RETURN

SECRETARY Sandy Whitaker EXTENSION 7783

THE RAND CORPORATION

1977

TRAVEL ORDER

-0-

1511

RPN
9993

ACCOUNT
6211

AMOUN

DEPT

10

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles

AT 9:00 a.m. ON 6-3

TIME. THEO. DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO Los Angeles

AT 4:00 p.m. ON 6-6

TIME THEO DATE

CASH SUMMARY

CASH ON HAND LAST REPORT

CASH RECEIVED THIS WEEK

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE

CASH ON HAND

-115.00

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Esso Corporation, is authorized to apply the approval expense on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUPTED.

PAID BY CHECK NO

DATE _____

ACCOUNT
NUMBER_

DATE _____

BANK

PAYE

June 10, 1968

L-11335



Mr. Richard Pfeffer
Will Stevenson Institute
Robie House
5830 S. Woodlawn
Chicago, Illinois 60637

Dear Dick:

As you must have been obvious, I found the Conference extremely stimulating; I only hope the stimulation lasts long enough for me to write down all the thoughts provoked by the papers and discussions in Chicago. I appreciate your remarks to me and I hope we keep in touch.

For your own interest I will send you, under separate cover, some notes I have written over the past year.

Following are my expenses for the trip:

Monday, June 3

Taxi from home to Los Angeles airport	\$9.00
Taxi from O'Hare to Hotel	10.00
- Taxi from hotel to Robie House	1.00

Tuesday, June 4

Taxi - Round trip from hotel to Robie House	2.00
---	------

Wednesday, June 5

Taxi - Round trip from hotel to Robie House	2.00
---	------

Thursday, June 6

Taxi from hotel to O'Hare Airport	10.00
Taxi from Los Angeles airport to home (Malibu)	9.00

Hotel room (3 nights and 1 meal)	34.26
Airline ticket (round trip to Chicago from Los Angeles)	243.60
(Detroit portion of my trip is my own expense.)	<u>\$320.86</u>

Sincerely,

Daniel Ellsberg

DE:am
Enclosures: Expense Receipts
BCC Travel

ii

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

TRAVEL ORDER

83 (REV. 4/66)

HOME
TELEPHONE 456-2724

The RAND Corporation

MAN NO. E-3980

AUG 21 1968

NO 2841

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
DISCOUNT 50%
STANDARD 100%

DATE 7/30/68

8213-10

WORK
ORDER 9993-10

TO PROCEED FROM Los Angeles

Washington, D.C.

1511-6211

7411

VIA air

XBRNWAY
RD TRIP

FROM 7/31/68

TO approx 8/3

PER
DIEM RATE \$ 20.TOTAL
TRAVEL ADVANCE \$ 50.00AMOUNT
IN CASH \$ 50.00AMOUNT
IN CHECKS \$NUMBER
OF CHECKS
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

AUG 13 1968

IF YES, WHAT PORTION? only air ticket

NAME OF SOURCE Sen. Edward Kennedy

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Senate Office Bldg.
Washington, D.C.consult with
Sen. Ed. Kennedy
re: Vietnam8213 7/31 -
8/3

Senator & Edward Kenn

General Edward
Lansdale

also Lansdale

9443-

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
7/31	LAX	Dulles	AA	8 or 9am		Executive House	7/31 - 8/2
8/3	Dulles	LAX		to arrive in LA around 4pm			

SECRETARY Sandy Whitaker EXTENSION 7783

THE RAND CORPORATION

NAME Daniel Ellsberg

MAN NO. E 3980

REASON FOR EXPENDITURES:

2841

TRAVEL ORDER

\$50.00

1511

PAID

50%
50%

RPN ACCOUNT AMOUNT
7411-1 \$67.
9993 6211 67.

DEPT 10

TRAVEL ITINERARY	FROM	TO	DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
	Los Angeles	Washington	7-31				15.00	20.00	20.00	20.00	75.00
	Washington	Los Angeles	8-1				1) 12.75	2) 6.75	3) 4.50	4) 8.50	32.50
PER DIEM ALLOWANCE											
TRANSPORTATION											
TAXI - CARFARE											
COMMUNICATIONS											
MILEAGE OR AUTO RENTAL											
Excess Hotel							8.90	8.90	8.90		26.70
GRAND TOTAL											134.20

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 8:00 a.m. ON 7-31
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles
OR RETURNED TO Los Angeles
AT 8:00 p.m. ON 8-3
TIME THEO DATE

- REMARKS: 1) Taxi home to airport \$9.50, airport to hotel \$3.25.
2) Taxi to Pentagon \$2.25, Pentagon to Senate \$1.75, Senate to hotel \$1.25, hotel to White House round-trip \$1.50.
3) Taxi hotel to Pentagon round-trip.
4) Taxi hotel to airport \$2.50, airport to home \$6.00.

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — 50.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 134.20

CASH ON HAND

850 -84.20

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto as listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE [Signature]

AUTHORIZING APPROVAL

8/19/68 [Signature]
DATE

Santa Monica office purchased round-trip airfare (stub attached \$347.55).

AUDITED [Signature] DATE 8/14/68 ACCOUNT NUMBER
PAID BY CHECK NO. DATE BANK

Room 7112 Date 7/12/41 H 0171

ROOM LAST (NAME) FIRST INITIAL RATE OUT DATE

CITY STATE IN DATE

STREET

ROOM CLERK

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
	1	AUG-1-41	DEPT -	* 1.00		* 1.00
	2	AUG-1-41	ROOM CHRG	* 12.00		
	3	AUG-1-41	TAX. 10.00 TAX	* 0.93		* 20.50
	4	AUG-1-41	PHONE -	3.00		* 24.10
	5	AUG-2-41	ROOM CHRG	* 12.00		
	6	AUG-2-41	TAX. 10.00 TAX	* 0.93		* 40.00
	7	AUG-2-41	TAX. 10.00 TAX	* 10.00		
	8	AUG-2-41	TAX. 10.00 TAX	* 0.00		* 61.00
	9	AUG-3-41	PHONE -	* 5.20		* 67.10
	10					
	11					
	12					
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	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

GUEST'S SIGNATURE

FIRM

STREET

CITY STATE

IT HAS BEEN A PLEASURE TO HAVE YOU AS OUR GUEST. WE HOPE THAT YOU HAVE ENJOYED YOUR VISIT. THAT OUR SERVICE HAS PLEASED YOU AND THAT YOU WILL RECOMMEND EXECUTIVE HOUSE TO YOUR FRIENDS.

Executive House
WASHINGTON 5, D. C.
ADAMS 2-7000

2 FLIGHT

AMERICAN AIRLINES		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		DATE OF ISSUE	
<small>NOT SUBJECT TO CONDITIONS OF CONTRACT OR PASSENGER'S TARIFF</small> <small>IF IN ANY CASE THE AIRLINE IS NOT RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO BAGGAGE OR CARGO, THE AIRLINE'S LIABILITY SHALL BE LIMITED TO THE ACTUAL AMOUNT PAID FOR THE BAGGAGE OR CARGO.</small>				<small>DATE OF ISSUE</small> 00122 5633215	
PASSENGER NAME		NOT TRANSFERABLE	CLASS	FARE	TAXES
M. D. ELLSBERG		Y	Y	152.00	27.00
7-30469		Y	Y	152.00	
NOT GOOD FOR PASSAGE		FARE BASIS	CA	DATE	STATUS
FROM WASHINGTON		Y	AA	Y	O O Y
TO BOSTON		Y	AA	O	P E N
LOS ANGELES		FARE BASIS	CA	DATE	STATUS
331.00		Y	AA	Y	O O Y
16.55		Y	AA	O	P E N
347.55		Y	AA	Y	O O Y

6-3980

No 19510

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

DANIEL ELLSBERG \$50.00

7-30 1968

Cash Travel Advance on Travel Order # 2841

242771

[Handwritten initials]

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

十一

TRAVEL ORDER

93 (REV. 4/66)

HOME
TELEPHONE 456-2724

The RAND Corporation

MAN NO.

E3980

OCT 03 1968

3362

134.30

THIS IS AUTHORITY FOR:

DATE 9/6/68

NAME Daniel E. Ellsberg

STAFF
CONSULTANT
TRAVELERWORK
ORDER 9993-10
1511-6211

TO PROCEED FROM Santa Monica

TO London, England

VIA Air

ONE-WAY
R'D TRIP

FROM 9/17/68

TO 9/29/68

PER
DIEM
RATE \$ -20.00
(TO BE FILLED IN BY TRAVEL OFFICE)TOTAL
TRAVEL
ADVANCE \$ 300.00AMOUNT
IN
CASH \$ 300.00AMOUNT
IN
CHECKS \$ --NUMBER
OF CHECKS
AND AMOUNT --1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

SEP 25 1968

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☒ YES ☐ NO. IF YES, WHICH DAYS Approx. 4 days

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Institute of Strategic
Studies
London, EnglandConference on
strategy and
counterinsur-
gency

9993-ISA

9/19 thru 9/22

Alastair Buchan-

DATE FROM TO VIA APPROX. TIME CITY HOTEL INFORMATION PREFERENCE DATES

9/17 S.M. London TWA #770 12:00 noon (arrive 8:20 a.m., 9/18)

As arranged with Travel Office

SECRETARY Angie Martins EXTENSION 7783

NAME D. E. Ellsberg

MAN NO. E 3980

3362

TRAVEL ORDER

REASON FOR EXPENDITURES:

1511

\$300.00

RPN	ACCOUNT	AMOUNT
9993	6211	

REPT 10

[illegible]

TRAVEL TIME

• • • (FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles

AT 10:00 a.m. ON 9-17
TIME RATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO

AT _____ ON _____
TIME RATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u> </u>
CASH RECEIVED THIS WEEK		300.00

CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____

TOTAL CASH RECEIVED —————

LESS EXPENSES ABOVE — 43.00

CASH ON HAND	257.00
--------------	--------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____ 177 _____

FROM _____ TO: _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Sand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE _____

AUTHORIZING APPROVAL

AUDITED:

Mr. D. Rudal DATE 10/2/68 ACCOUNT NUMBER

PAID BY CHECK NO. _____ DATE _____ BANK _____

DATE _____

3362

TRAVEL ORDER

\$300.00

1511

RPN	ACCOUNT	AMOUNT
9993	6211	

REPT 10

NAME D. E. Ellsberg

REASON FOR EXPENDITURES:

MAN NO. E 3980

REASON FOR EXPENDITURES:

2)

[illegible]

TRAVEL TIME

• • • (FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____
AT _____ ON _____
TIME DATE

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 6:30 p.m. ON 9-23
TIME THEO DATE

REMARKS: 1) Taxi hotel to airport \$7.50, airport to RAND \$6.00.

2) Additional airfare due to High Season (receipt attached).

* See page 1.

Santa Monica office purchased round-trip airfare (stub attached \$726.00).

CASH SUMMARY

CASH ON HAND LAST REPORT	—	257.00
CASH RECEIVED THIS WEEK	—	
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	91.30
CASH ON HAND	1244 27283	165.70

CASH ON HAND 165.70

UNUSED TRANSPORTATION

All purchased transportation has been used, except 1 unused ticket attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.


SIGNATURE _____

AUDITEUR

AUDITED R. D. Buddal DATE 10/2/68 ACCOUNT NUMBER _____

PAID BY CHECK NO. _____ DATE _____ BANK _____

AUTHORIZING APPROVAL

DATE 10/1/69 

ISSUED BY: **TRANS WORLD AIRLINES, INC.**

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

FOR ISSUING OFFICE ONLY: COMPLETE ROUTING THIS TICKET AND

PASSENGER CHECK AND BAGGAGE CHECK PASSENGER'S COUPON

CONNECTION TICKET IS:

86 0290649

DATE AND PLACE OF ISSUE OF THIS TICKET: 015:26 3:54:433

PAID SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE OF PASSENGER'S COUPON

PASSENGER NAME: **NOT TRANSFERABLE**

AIR & RAISEL

17 SEP 1965

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON

DATE OF ISSUE: **01-30-29-65**

DATE AND PLACE OF ORIGINAL ISSUE: **15/6/15-65**

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

FROM	TO	CARRIER	FLY	DATE	TIME	STATUS
LONDON	NEW YORK	75	24	11	20	11
NEW YORK	LOS ANGELES	75	24	11	20	11

FORM OF PAYMENT: **ATC 12012**

ENDORSEMENTS:

TOTAL: **\$711.00**

ISSUED BY

TRANS WORLD AIRLINES, INC.

PASSENGER CHECK

86 0290649

Subject to Conditions of Contract on the Reverse Side of Passenger Coupon

PASSENGER COUPON

DATE AND PLACE OF ISSUE OF THIS TICKET

FOR ISSUANCE OFFICE ONLY

COMPLETE ROUTING THIS TICKET AND

CONJUNCTION TICKET (S)

CLASS

FARE

CALCULATION

ORIGIN

100 ANGELES

FORM

SERIAL

DESTI

100 ANGELES

FORM

SERIAL

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

FORM

SER

IAL

ACCT. DEPT. USE ONLY

LAX

H

623.20

ENDORSEMENTS (CARBON)

BAGGAGE

VALID

UNTIL

NOT GOOD FOR PASSAGE

FARE

CLASS

BAGG

VM

CARRIER

FLIGHT / CLASS

AGENT

DATE

TIME

RES. STATUS

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CARRIER

FLIGHT / CLASS

AGENT

DATE

TIME

RES. STATUS

No 27963

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Don Ellsberg

\$300.00

Sept 16, 68

Cash Travel Advance on Travel Order #

3362

244738

E 3980

Receipt of above is hereby acknowledged

Don Ellsberg

FORM 174

REQUEST FOR CHECK

DATE 10-17-68

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

OCT 21 1968

@ \$8.90

PAYABLE TO:

D. E. Fillsberg

E 3980

EXPLANATION:

Excess hotel not previously paid on TO 3362

REQUESTED BY

H. D. Ladd

APPROVED

[Signature]

DISTRIBUTION

DATE PAID

ACCOUNT

AMOUNT

9993-6211-10

8 90

10/23/68

CHECK NO.

246024

BANK

APPROVED FOR PAYMENT

ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY

Paul & Family
Monica.

(One night longish
at Ryker M. Chalmers)

OCT 8 1968



90
#/
18

STATEMENT

11

24/9. 1968

Mr. Elsheng

Inc No. 7

DR. TO WIDER ST. CHURCHES,
3, RIVER ST. ST. JAMES,
LONDON, W.C.2. WHITEHALL ROAD.

2 Nylons Apt. Sept. 22/23

14 - -

B. nylons

2 15 -

Nylons

1 10

Joseph

4

17 5 10

10 1/2 semi

2 3 3

Handwritten signature

19 9 1

160

8

With Conferences

Please do not forget to be

Key to departure

Thank you



18 CRAVEN HILL GARDENS LONDON W2

Telephone: AMBASSADOR 6644

Inland Telegrams: CENTOTEL PHONE LONDON

Overseas Cables: CENTOTEL LONDON W9

No. In
Party

M. L. S. O. K. G.

Room No.

[illegible]

Received with thanks for and on behalf of the CENTURY HOTEL

£ 1. 10. 0.

It is regretted that cheques cannot be accepted unless deposited 3 clear days prior to departure

The RAYD Corporation

FORM 31C
ACCOUNTING (1965)

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

The RAND Corporation

1 - ACCOUNTS PAYABLE AND CHECK REGISTER
2 - ACCOUNTS PAYABLE ONLY
4 - CASH RECEIPTS ONLY

```

**A = CREDIT TO ACCT 1511
B = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

```

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

↑↑ SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES. IN COLUMN 63

TRAVEL ORDER

The RAND Corporation

82 (REV. 4/66)

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 4463

THIS IS AUTHORITY FOR:

DATE 12/6/68

NAME Daniel E. Ellsberg

STAFF
XXXXXXXXXX
XXXXXXXXXXWORK
ORDER 9800-10

TO PROCEED FROM Santa Monica

TO

Washington, D. C.

1511-6211

VIA Air

XXXXXXXXXX
R'D TRIP

FROM 12/9/68

TO OPEN

PER
DIEM - 20... TOTAL
RATE ADVANCE \$ 100.00
(TO BE FILLED IN BY TRAVEL OFFICE)AMOUNT
IN CASH \$ 100.00AMOUNT
IN CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Washington, D. C.
Dept. of DefenseTo consult on Viet-
nam Transition PapersXXXXXXXXXX
9800Lester Gelb
Morton Halperin

State Department

To discuss Lessons of
Vietnam9800-ARPA/
AGILEPio D. Uliassi 3
Dean Howells 3

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATE
12/9	S.M.	Wash.D.C.	TWA	3:15 p.m.		Executive House	12/9-12/1
	--	Open Return --					

SECRETARY Carleen Abel

EXTENSION 7783

TRAVEL ORDER

The RAND Corporation

88 (REV. 4/68)

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 4601

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONFIDENTIALITY
PROGRAM EXCLUDED

DATE 12/20/68

WORK
ORDER 9901-757-10
6211

TO PROCEED FROM Santa Monica TO Washington, D. C.

VIA Air
PER DIEM RATE \$ 20.00 TOTAL TRAVEL ADVANCE \$ AMOUNT IN CASH \$
(TO BE FILLED IN BY TRAVEL OFFICE)
FROM 12/20/68 TO 12/23/68
DATE 12/20/68
AMOUNT IN CHECKS \$ NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES *D. Ellsberg* TRAVELER *E. Bremer* DEPARTMENT APPROVAL *[Signature]* ADMINISTRATION APPROVAL

PLACES TO BE VISITED	PURPOSE OF VISIT	RPN	DATES	PERSONS TO BE VISITED
Washington, D.C. Dept. of Defense	To consult on Vietnam "Alternative Strategies"	9901-ISA	12/21-22	Lester Gelb Morton Halperin

DATE	TRAVEL ITINERARY FROM TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
12/20	S.M.	Wash.D.C.	TWA	3:30 p.m.	National Hotel	12/20-22

SECRETARY Carleen Abel EXTENSION 7783

1511	<u>100.00</u>
------	---------------

REF 10

AUTHORIZING APPROVAL

1/16/69

DATE

AUDITED: H. D. Reed DATE 4/15/69 ACCOUNT NUMBER _____
PAID BY CHECK NO. _____ DATE _____ BANK _____

PAID BY CHECK NO. _____ DATE _____ BANK _____

9.10

Sold by **AA** SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER TICKET
AND BAGGAGE CHECK
PASSENGER'S COUPON

820211469

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

DEC 20 68

SANTA MONICA

7455 44068

1 2 3
1 2 3

ON SHIPMENT AGAINST BY PASSENGER'S CHECK

TICKET DESCRIPTION & TOUR CODE

NET GROSS FOR PASSAGE

FARE BASIS

CARRIER

FLIGHT CLASS

DATE

TIME

STATUS

Agent

CONNECTION TICKETS

LOS ANGELES

WASHINGTON

LOS ANGELES

VOID

VOID

308.88

15.20

319.20

820211469 0

Issued By		SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON		PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON		820211380	
If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs, and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.				DATE OF ISSUE		NOV 9-68 5544022	
NAME OF PASSENGER				NOT TRANSFERABLE		INSTRUCTIONS	
1 2 3 4 1 2 3 4				1 2 3 4 1 2 3 4		1 2 3 4 1 2 3 4	
NET GROSS FOR PASSENGER				FARE BASIS		AGENCY	
LOS ANGELES				TW 78F		DPC9 315P OK	
WAS/DULLES				TW		OPEN	
LOS ANGELES						72012	
VOID						ENDORSEMENTS (CLERK)	
VOID							
PARL 304 TAX 45.0000 319.20						820211380 2	

E3488

Nº 26054

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg

\$ 100.00

Dec. 9 1968

Cash Travel Advance on Travel Order #

4463

247841



FORM 174



Receipt of above is hereby acknowledged

Daniel Ellsberg

††

†1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

二二

ACCUKITTING (1965)

Form 316

- 1 = ACCOUNTS PAYABLE AND CHECK REGISTER
- 2 = ACCOUNTS PAYABLE ONLY
- 4 = CASH RECEIPTS ONLY

```

**A = CREDIT TO ACCT 1511
B = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

```

↑ 1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

E3480

No 26054

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg

\$ 100.00

Dec. 9 1968

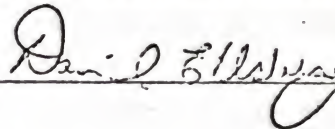
Cash Travel Advance on Travel Order # 4463

247841





Receipt of above is hereby acknowledged



FORM 174

TRAVEL ORDER

The RAND Corporation

83 (REV. 4/66)

HOME
TELEPHONE 456-2724

MAIL NO. E3980

NO. 0163

DATE 1/10/69

THIS IS AUTHORITY FOR:

NAME Daniel E. Ellsberg

STAFF
XXXXXXXXXX
XXXXXXXXXXWORK
ORDER 8219-10-50%

1000 XXXX-10-50%

TO PROCEED FROM Santa Monica

TO New York and Chicago

6211

7417

VIA Air

XXXXXXXXXX
R'D TRIP

FROM 12/25/68

TO 12/30/68

PER
DIEM
RATE \$ 20.
(TO BE FILLED IN BY TRAVEL OFFICE)TOTAL
TRAVEL
ADVANCE \$AMOUNT
IN
CASH \$AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? _____ NAME OF SOURCE _____

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT _____ NAME OF SOURCE _____

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS _____SIGNATURES Daniel E. Ellsberg
TRAVELERF. D. Brown
DEPARTMENT APPROVALRee
ADMINISTRATION APPROVAL

JAN 24 1969

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

American Economics
Association

Consultation

1479

12/26-12/27

Henry Kissinger

To attend AEA
meeting as a panel
member

8219

12/28-12/29

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATE
12/25	S.M.	New York	United	4:30 p.m.	N.Y. City	The Pierre Hotel	12/25-12/27
12/27	N.Y.	Chicago	American		Chicago	Palmer House	12/27-12/29
12/30	Chicago	L.A.	Continental	9:15 a.m.	L.A.		

SECRETARY Carleen Abel

EXTENSION 7783

PAID BY CHECK NO. _____ DATE _____ BANK _____

1811 _____

RPN	ACCOUNT	AMOUNT
1479	6211	127.6
8219	7417-2	127.4

DEPT 10

[illegible]

TRAVEL TIME			
(FILL OUT ON FIRST REPORT ONLY)		(FILL OUT ON FINAL REPORT ONLY)	
DEPARTED FROM _____		ARRIVED AT _____ OR RETURNED TO <u>Los Angeles</u>	
AT _____	ON _____	AT <u>12:00</u> am	ON <u>12/30</u>
TIME	DATE	TIME	DATE

CASH SUMMARY	
CASH ON HAND LAST REPORT	-169.44
CASH RECEIVED THIS WEEK	
TOTAL CASH RECEIVED	
LESS EXPENSES ABOVE	86.37
CASH ON HAND	-255.81

REMARKS:

1) Taxi hotel to airport \$2.50, airport to RAND \$6.00
2) Round-trip airfare New York to Chicago (receipt attached)

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____

TRAVELER'S CERTIFICATION
I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE [Signature]

Santa Monica Office purchased round-trip airfare Los Angeles to New York (stub attached \$336.00)

PAID BY CHECK NO. 113 DATE 2/13/60 ACCOUNT NUMBER 113

363

(LAST)	NAME	(FIRST)	DATE
CITY		STATE	

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
1	DEC 17-68	ROOM 0000	* 11.00		
2	DEC 27-68	TAXES 0000	* 0.67		* 11.67
3	DEC 28-68	ROOM 0000	* 11.00		
4	DEC 28-68	TAXES 0000	* 0.67		* 23.34
5	DEC 29-68	ROOM 0000	* 11.00		
6	DEC 29-68	TAXES 0000	* 0.67		* 35.01
7	DEC 30-68	PHONE ---	* 1.50		* 36.51
8	DEC 30-68	--- CRT'BL		* 36.51	* 0.00
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

GUEST'S SIGNATURE		PALMER HOUSE CO., CHICAGO, ILL. MONTHLY CARRYING CHARGE OF 1 1/2% ADDED TO PAST DUE ACCOUNTS A HOTEL SURCHARGE HAS BEEN ADDED TO THE TELEPHONE COMPANY CHARGES K 095167 FOR LOCAL AND INTRA-STATE CALLS.
FIRM		
STREET		
CITY	STATE	

Carte Blanche
AFFILIATE OF AVCO CORPORATION

949 915 338 6

DANIEL ELLSBERG

CR

CHECK CREDIT NUMBER: EXPRESS EXPENSE RECORD: Sender's Copy Do not fold, staple or mutilate this card I have examined this charge, find it to be correct, and I promise to pay the amount to Carte Blanche only.	PALMER HOUSE 5350010004 P O CASHIER 5 CHICAGO ILLINOIS ADDRESS CORRESPONDENCE REGARDING THIS CHARGE TO ABOVE
---	--

G

WEDNESDAY
The Pierre
 57TH AVENUE AT 61ST STREET
 NEW YORK, N. Y. 10021

TELEPHONE REA 212-838-8000
 CABLE ADDRESS PIERREOTEL

NAME	ROOM	RATE	TAX	TOTAL	DATE	REMARKS	NUMBER OF INDIVIDUALS INCLUDED BY CATEGORY	
							ADULT	CHILD
BUSINESS GUESTS								
COMPANY								
FUNCTION								

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	DEC 25-68	ROOM 60.00	* 46.00		
	2	DEC 25-68	RMTAX 0.40	* 2.30		* 48.30
	3	DEC 26-68	PHONE 0.00	* 0.40		
	4	DEC 26-68	ROOM 0.00	* 46.00		
	5	DEC 26-68	RMTAX 0.00	* 2.30		* 97.00
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

A-HOUSE B-BARBER C-CIGARS D-DOCTOR E-DEPOSIT F-TICKETS G-GRATUITIES H-POSTAGE I-CHECK

WE SINCERELY APPRECIATE YOUR PATRONAGE AND WILL
 WELCOME ANY SUGGESTIONS WHICH WILL HELP US MAKE
 YOUR VISITS AT *The Pierre* MORE ENJOYABLE

Samuel B. Lewis
 PRESIDENT

CARDHOLDER'S
CARDHOLE

REVERSE BILL FOR EXPENSE RECORD
EXPIRES

DINERS CLUB
16 COLUMBUS CIRCLE
NEW YORK, N. Y. 10019

5487 0519 9 DC NOV 69

12 27 68

ESTABLISHMENT
 NEW YORK, N.Y.
 000 004 000 1
 000 100 000 3

RECORD OF CHARGE	
	AMT. FOR PURCHASE OF SERVICE OR MERCH.
	TAXES
	TIPS AND MISC.
TOTAL	

DATE
 10 27 68

THE AMOUNT OF THE CHARGE IS RECORDED HEREON AND INCURRED BY ME AND I AGREE TO PAY SUCH AMOUNT TO THE DINERS CLUB INC. ONLY

CARDHOLDER'S SIGNATURE

SERVICES OTHER THAN RESTAURANTS, HOTELS & MOTELS WILL BE CHARGED AT AN ADDITIONAL FEE OF \$2.00 PER HOUR, WHEN APPLICABLE.

CARDHOLDER'S RECEIPT
 REMIT ONLY TO THE DINERS CLUB.

CHECK OR BILL NO.

TRAVEL EXPENSES FOR DANIEL E. ELLSBERG

Santa Monica to New York and Chicago

December 25 - 30, 1968

JAN 13 1969

Wednesday, December 25

Taxi to airport	\$ 6.00
Airport to Hotel	4.00
(The Pierre Hotel	48.30)

Thursday, December 26

(Hotel	48.30)
--------	--------

Friday, December 27

Taxi to Airport	4.50
(enroute to Chicago)*	
Airport to hotel	2.50
(Palmer House Hotel	11.67)

Saturday, December 28

(Palmer House Hotel	11.67)
---------------------	--------

Sunday, December 29

(Palmer House Hotel	11.67
---------------------	-------

Monday, December 30

Taxi to Airport	2.50
Airport to RAND	6.00

*There was no time to reissue ticket so bought ticket with personal credit card. (\$46.20) Received refund for this portion of trip (New York to L.A. Flight).

AA AND BAGGAGE CHECK PASSENGER'S COUPON LAX

DATE OF ISSUE 12/20

IF the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME (Last, first, middle) VOID VOID

NOT GOOD FOR PASSAGE

FARE BASIS: F

CLASS OF SERVICE: Y

FLIGHT NUMBER: 14

DATE OF ISSUE: 14 DEC 25 430 POK

DATE OF EXPIRATION: 11 DEC 26 300 POK

FARE: 330.00

TOTAL: 330.00

016

820211468 6

Agent: SANTA MONICA

CONJUNCTION TICKETS: 1

FORM OF PAYMENT: AACA2012WNA

CONTINENTAL AIR LINES, INC. LOS ANGELES, CALIFORNIA 90001 U.S.A.

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON

DATE OF ISSUE: 12/20

PASSENGER NAME: MR. D. ELLSBERG

NOT TRANSFERABLE

FARE BASIS: F

CLASS OF SERVICE: Y

FLIGHT NUMBER: 7

DATE OF ISSUE: 7 DEC 25 430 POK

DATE OF EXPIRATION: 11 DEC 26 300 POK

FARE: 116.00

TOTAL: 5180

121.80

016 820211468

005:112:772:104

020:30

001-1

170.00

CONJUNCTION TICKETS: 1

FORM OF PAYMENT: Reissue/Refund

AA AMERICAN AIRLINES

SUBJECT TO TARIFF REGULATIONS

DATE OF ISSUE: 27 DEC 68

AA INC 157

NEW YORK USA

JET EXPRESS TICKET

INDICATE PAYMENT PLAN BELOW

CURRENT

EXTENDED (SEE REVERSE)

FARE BASIS: Y

CLASS OF SERVICE: AA

FLIGHT NUMBER: 001:138:055:417

DATE OF ISSUE: 27 DEC 68

DATE OF EXPIRATION: 11 DEC 26 300 POK

FARE: 44.00

TOTAL: 46.20

057006

081 306 352 b 100

ACCOUNT NO. DANIEL ELLSBERG

AX

001

000

000

The RAND Corporation

† 1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

**A = CREDIT TO ACCT 1511
 B = CREDIT TO ACCT 1513
 C = CREDIT TO ACCT 1528
 D = CREDIT TO ACCT 1529
 E = CREDIT TO ACCT 1530
 F = CREDIT TO ACCT 1531
 G = CREDIT TO ACCT 1532
 H = CREDIT TO ACCT 1533
 I = CREDIT TO ACCT 2311

1 = ACCOUNTS PAYABLE AND CHECK REGISTER
2 = ACCOUNTS PAYABLE ONLY
4 = CASH RECEIPTS ONLY

DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION
1700 MAIN STREET, SANTA MONICA, CALIFORNIA
RELATIVE TO TRAVEL PERFORMED BY
DANIEL ELLSBERG IN 1969 CONTINUED INTO 1970

DANIEL ELLSBERG

1. Exhibit Number LA 40
2. Travel documents relative to travel performed by Daniel Ellsberg in 1969 continued into 1970.
3. The travel documents are in the custody of [REDACTED] [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]

TRAVEL ORDER

The RAND Corporation

EO (REV. 4/66)

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 0461

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONFIDENTIAL
SECURITY

DATE 2/7/69

WORK
ORDER 9790-10

TO PROCEED FROM Santa Monica TO Washington, D. C.

1511-6211

VIA Air

XXXXXXXX
R'D TRIP

FROM 2/12

TO 2/22

PER
DIEM
RATE \$ 20.
(TO BE FILLED IN BY TRAVEL OFFICE)TOTAL
TRAVEL
ADVANCE \$

200.00

AMOUNT

IN CASH \$ 200.00

AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

White House
Washington, D. C.To consult on
Vietnam

9806

2/12-2/21

Henry Kissinger
Mort Halperin

He chose Hay Adams as it is near White House
and he will be working long hours with Kissinger,
etc. and that is his story....

Marilyn

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
------	------	------------------------	-----	-----------------	------	---------------------------------	-------

2/12	S.M.	Washington, D. C.		3:00 p.m.	Wash.D. C.	Hay-Adams Hotel	2/12-2/21
------	------	----------------------	--	-----------	------------	-----------------	-----------

-- open return --

SECRETARY Carleen Abel

EXTENSION 7783

172

THE RAND CORPORATION

NAME Daniel Ellsberg
REASON FOR EXPENDITURES:MAN NO. E-39800464 ✓
TRAVEL ORDERIBII \$300.00RPN ACCOUNT AMOUNT
9806 6211DEPT 10

17

PAID

TRAVEL ITINERARY	FROM TO DATE	Los Angeles Washington						
		2/12	13	14	15	TOTAL		
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
PER DIEM ALLOWANCE				10 00	20 00	20 00	20 00	70 00
TRANSPORTATION								
TAXI - CARFARE				1) 8 50		2) 4 50	2) 4 50	17 50
COMMUNICATIONS								
WILLAGE OR AUTO RENTAL								
Excess Hotel				* 11 00	11 00	11 00	11 00	44 00
* Hotel based on average rate (\$20.00 plus \$1.00 tax. This was personal selection of hotel)								
GRAND TOTAL								131 50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 3 pm ON 2/12
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO
AT _____ ON _____
TIME DATE

REMARKS:

- 1) Taxi to airport \$5.00, to hotel \$3.50
2) Taxi round-trip to Pentagon

Telericket stub attached \$319.20

CASH SUMMARY

CASH ON HAND, LAST REPORT	—	—
CASH RECEIVED THIS WEEK	—	300.00
TOTAL CASH RECEIVED	—	—
LESS EXPENSES ABOVE	—	131.50
CASH ON HAND	—	168.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED

H. D. Kessel

DATE

3/4/69ACCOUNT
NUMBER

PAID BY CHECK NO.

DATE

BANK

DATE

4/15/69

THE RAND CORPORATION

NAME D. Ellsberg
REASON FOR EXPENDITURES:

MAN NO. E-3980

0464
TRAVEL ORDER

2/

PAID

1964
RPN ACCOUNT AMOUNT
DEPT

TRAVEL ITINERARY	FROM	TO	DATE	17	18	19	20	21	22	TOTAL
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY			
PER DIEM ALLOWANCE	20 00	20 00	20 00	20 00	20 00	20 00	20 00	20 00	140 00	
TRANSPORTATION										
TAXI - CARFARE		1) 3 00		2) 1 50	1) 3 50					
COMMUNICATIONS										
MILEAGE OR AUTO RENTAL										8 00
Excess Hotel	11 00	11 00	11 00	11 00	11 00	11 00	11 00	11 00	77 00	
GRAND TOTAL										225 00

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____

AT _____ TIME _____ ON _____ DATE _____

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT _____

OR RETURNED TO _____

AT _____ TIME _____ ON _____ DATE _____

CASH SUMMARY

CASH ON HAND LAST REPORT — 168.50

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE — 225.00

CASH ON HAND — 56.50

REMARKS:

1) Taxi round-trip to State Dept.

2) Taxi to Metropolitan club and back to hotel

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED: Ind. Keidel

DATE 4/2/69

ACCOUNT NUMBER _____

PAID BY CHECK NO. _____

DATE _____

BANK _____

AUTHORIZING APPROVAL

DATE 4/13/69

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

0464
TRAVEL ORDER.

REASON FOR EXPENDITURES:

3/

A dot pattern forming the word 'READ'. The letters are constructed from black dots on a white background. The 'R' is on the left, followed by 'E', 'A', and 'D' on the right.

1511

RPN	ACCOUNT	AMOUNT
-----	---------	--------

DEPT

[illegible]

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM _____
AT _____ TIME ON _____ DATE

ARRIVED AT _____
OR
RETURNED TO _____
AT _____ TIME ON _____ DATE

REMARKS:

1) Taxi to FSI \$3.25, to Ambassador Choung \$4.00, to hotel \$4.00

2) Taxi round-trip to State Dept.

3) Taxi round-trip to Pentagon

CASH SUMMARY

CASH ON HAND LAST REPORT — -56.50

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED

LESS EXPENSES ABOVE	241.25
---------------------	--------

CASH ON HAND	-297.75
--------------	---------

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Sam J. Glavin

AUDITED:

H. D. Reddel

DATE 1/2/60.

ACCOUNT
NUMBER

PAID BY CHECK NO

DATE _____

FAIR

AUTHORIZING APPROVAL !

4/3/69

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

4/

PAY

0464

TRAVEL ORDER

1811 \$300.00

RPN ACCOUNT AMOUNT
9806 6211 765.77

DEPT 10

TRAVEL ITINERARY	FROM	TO	Washington											
	DATE		Los Angeles											
ITEMS	3/2	3	4											
	SUNDAY	MONDAY	TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		TOTAL	
PER DIEM ALLOWANCE	20 00	20 00	20 00										60 00	
TRANSPORTATION														
TAXI - CARFARE			1) 12 25										12 25	
COMMUNICATIONS			5 60										5 60	
MILEAGE ON AUTO RENTAL														
Valet-Laundry			8 15										8 15	
Excess Hotel	11 00	11 00											22 00	

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____

AT _____ TIME _____ ON _____ DATE _____

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT _____

OR

RETURNED TO Los Angeles

AT 6:30 pm TIME _____ ON 3/4 DATE _____

CASH SUMMARY

CASH ON HAND LAST REPORT — -297.75

CASH RECEIVED THIS WEEK —

TOTAL CASH RECEIVED —

LESS EXPENSES ABOVE — 108.00

CASH ON HAND -405.75

REMARKS:

1) Taxi round-trip to old Senate Bldg. \$3.50, taxi to airport \$3.75, to RAND \$5.00

2) Local business calls

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUDITED: K. B. Reddick

PAID BY CHECK NO. _____

DATE 4/2/69

ACCOUNT NUMBER _____

BANK _____

AUTHORIZING APPROVAL

4/3/69

DATE _____

3480

No 24717

The RAND Corporation

Travel Advance Receipt

Paid To

D. Ellsberg

Amount

\$200

Date

2/2 1969

Cash Travel Advance on Travel Order #

0464

Check Number

250322

Receipt of above is hereby acknowledged

Date

FEB 13 1969

Daniel Ellsberg

FORM 174

310 ILLINOIS MR D 2/22 1-22 CG
20751 PACIFIC COAST HIGHWAY
MALIBU CALIF
2/12 AH



Manger Hotels & Motor Inns HOTEL

Sixteenth & H St., N.W.
WASHINGTON, D.C. 20006

E- 13892

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
FEB 18	RESTR	810 A* 3.36		* 168.98 *	A* 168.98
FEB 18	PD. OUT	810 A* .20		* 172.34	A* 172.34
FEB 18	ROOM	810 C* 22.00		* 172.54	C* 172.54
FEB 18	TAX	810 C* 1.10			
FEB 19	PD. OUT	810 A* .20		* 195.64 *	A* 195.64
FEB 19	RESTR	810 B* 1.20		* 195.84	B* 195.84
FEB 19	RESTR	810 B* .63		* 197.67	B* 197.67
FEB 19	ROOM	810 C* 22.00			
FEB 19	TAX	810 C* 1.10		* 220.77 *	A* 220.77
FEB 20	PD. OUT	810 A* .15		* 220.92	A* 220.92
FEB 20	LNDRY	810 B* 3.65		* 224.57	B* 224.57
FEB 20	ROOM	810 C* 22.00			
FEB 20	TAX	810 C* 1.10		* 247.67 *	A* 247.67
FEB 21	PD. OUT	810 A* .15		* 247.82	A* 247.82
FEB 21	RESTR	810 A* 2.86		* 250.68	A* 250.68
FEB 21	L DIST	810 A* 2.86		* 253.54	A* 253.54
FEB 21	VALET	810 A* 4.50		* 258.04	A* 258.04
FEB 21	ROOM	810 C* 22.00			
FEB 21	TAX	810 C* 1.10		* 281.14 *	C* 281.14
FEB 22	ROOM	810 C* 22.00			
FEB 22	TAX	810 C* 1.10		* 304.24 *	

Manger Hotels
& Motor Inns

Manger - The Friendliest Name in Hotels & Motor Inns

810 ELLSBERG MR D 2/25 1-22 CO
 20752 PACIFIC COAST HIGHWAY
 MALIBU CAL.
 2/12 AH

Manger Hay-Adams HOTEL
 Sixteenth & M St., N.W.
 WASHINGTON, D.C. 20006

PAY

EX D- 13222

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
MAR-13	PD. OUT	810 A* .40	<i>Spent</i>	* 474.19 *	A* 474.19
MAR-13	RESTR	810 A* 3.82		* 478.41	C* 478.41
MAR-13	ROOM	810 C* 22.00			
MAR-13	TAX	810 C* 1.10		* 501.51 *	A* 501.51
MAR-23	PD. OUT J	810 A* 1.15	<i>Spent</i>	* 502.66	C* 502.66
MAR-23	ROOM	810 C* 22.00			
MAR-23	TAX	810 C* 1.10		* 525.76 *	C* 525.76
MAR-33	ROOM	810 C* 22.00			
MAR-33	TAX	810 C* 1.10		* 548.86 *	A* 548.86
MAR-43	MISC	810 A* .00		* 548.86	A* 548.86
MAR-43	PHONE	810 A* 11.20		* 560.06	

AM EXPRESS

*Manger Hotels
 & Motor Inns*

Manger - The Friendliest Name in Hotels & Motor Inns

TRAVEL FIRST STOP ORDERS		DATE: June 12, 1969
TREASURER'S OFFICE PLEASE ISSUE CHECK AS FOLLOWS		
<div style="position: relative; width: 100%;"> <div style="position: absolute; top: 0; right: 0; font-size: 2em; font-weight: bold; transform: rotate(-15deg);"> JUN 17 1969 </div> </div>		@ \$ 42.00
PAYABLE TO:		
D. Ellsberg E-3980		
EXPLANATION:		
To adjust Excess Hotel on Travel Order 0464. \$11.00 Excess for 20 days allowed = \$220.00 should be 20 days @ \$13.10 = \$262.00 difference is \$42.00.		
REQUESTED BY		APPROVED
DISTRIBUTION		DATE PAID
ACCOUNT	AMOUNT	
9806 - 10	\$42 00	CHECK NO.
		BANK
		APPROVED FOR PAYMENT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY		

Corporation
ACTION LOAD SHEET

ACCT	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	RPN	WORK ORDER
	MO	DAY	YR							
ACCT 1511	41	42	43	44	45	46	47	48	49	50
ACCT 1513	51	52	53	54	55	56	57	58	59	60
ACCT 1526	61	62	63	64	65	66	67	68	69	70
ACCT 1529	71	72	73	74	75	76	77	78	79	80
ACCT 1530	81	82	83	84	85	86	87	88	89	90
ACCT 1531	91	92	93	94	95	96	97	98	99	00
ACCT 1532										
ACCT 1533										
ACCT 2311										

†1 = PACIFIC NATIONAL OF S.F.—GENERAL
 †2 = SECURITY FIRST NATIONAL—PAYROLL
 †3 = SECURITY FIRST NATIONAL—PURCHASING
 †4 = PACIFIC NATIONAL OF S.F.—SAVINGS
 †† SIGNIFY CREDIT BY PLACING DASH (—) OVER
 FIGURES IN COLUMN 63

Issued By		PASSENGER CHECK AND BAGGAGE CHECK		PASSENGER'S COUPON		8204683	
AA		DATE OF ISSUE		FEB 11 69		820468375 6	
<p>If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.</p>							
NAME OF PASSENGER		DATE OF BIRTH		FLIGHT CLASS		DATE	
LOS ANGELES		1907-38		OPEN			
WASH DULLES							
LOS ANGELES							
304.00		319.20					
5.20							

001 306 352 5 100		NEW YORK	
DANIEL ELLSBERG		DATE OF CHARGE	
FANK 903208		3-4-69	
AA		TOTAL 56.16	
MARCH 10, 1969		AMOUNT PAID	
303 051 000 7		AMOUNT DUE	
000 010 301.1		TOTAL 56.16	
100 000 000 000		TOTAL 56.16	
CUSTOMER SIGNATURE		TOTAL 56.16	
X		TOTAL 56.16	
MERCHANDISE AND OR SERVICE PURCHASED ON THIS CREDIT CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND.		TOTAL 56.16	
INVOICE NUMBER		CARDHOLDER COPY	
871497		CHARGE RECORD	

The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAN OR VENDOR NAME		CHECK NO.	DATE			REPORTS CODE	PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	RPN	WORK ORDER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	1	E3980	6658660	252454	04	09	69		0464	405.75	10	611	9806	9790
2										245.75		1511		
3														
4														
5														
6														
7														
8														
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29														
30														
31														
32														
33														
34														
35														

1 = ACCOUNTS PAYABLE AND CHECK REGISTER
 2 = ACCOUNTS RECEIVABLE ONLY
 3 = CASH RECEIPTS ONLY

1 = CREDIT TO ACCT 1511
 2 = CREDIT TO ACCT 1513
 3 = CREDIT TO ACCT 1528
 4 = CREDIT TO ACCT 1529
 5 = CREDIT TO ACCT 1530
 6 = CREDIT TO ACCT 1531
 7 = CREDIT TO ACCT 1532
 8 = CREDIT TO ACCT 1533
 9 = CREDIT TO ACCT 2311
 10 = ADJUSTMENT

1 = PACIFIC NATIONAL OF S.F.—GENERAL
 2 = SECURITY FIRST NATIONAL—PAYROLL
 3 = SECURITY FIRST NATIONAL—PURCHASING
 4 = PACIFIC NATIONAL OF S.F.—SAVINGS

† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

Form 316
 ACCOUNTING (1965)

TRAVEL ORDER

83 (REV. 4/68)

The RAND Corporation.

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 1520

THIS IS AUTHORITY FOR:

DATE 4/30/69

NAME Daniel Ellsberg

STAFF
CLASSIFICATION
RECORDSWORK
ORDER 9811-10 AGIL

TO PROCEED FROM Santa Monica

TO Monterey

P213 - 7411

VIA Air

BOOKING
AND TRIP

FROM 5/3/69 TO 5/4/69

PER DIEM \$ 20.

TOTAL
TRAVELAMOUNT
INAMOUNT
INNUMBER
OF CHECKS

(TO BE FILLED IN BY TRAVEL OFFICE)

CASH \$

CHECKS \$

AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? All

NAME OF SOURCE World Affairs Council of No. Calif.

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Asilomar Conference
Monterey PeninsulaPanelist on
Seminar:

9811 AGIL 5/3-5/4

P213

"Case Study of Vietnam"

Asilomar Conference
World Affairs Council
of Northern Calif.

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/3	S.M.	Monterey	United	11:40 a.m.	Monterey	To be arranged by Asilomar	5/3-5/4
5/4	Monterey	S.M.	United	9:10 a.m.	S.M.		

SECRETARY Carleen Abel EXTENSION 7783

NAME D. Ellsberg
REASON FOR EXPENDITURES:

MAN NO. E-3980

1520 ✓

TRAVEL ORDER

1511 -0-

RPN	ACCOUNT	AMOUNT
	7411-2	

DEPT 10 ✓[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 8:00am ON 5/3/69
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 7:00pm ON 5/4/69
TIME DATE

REMARKS:

CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	-0-
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	27.50

CASH ON HAND

-27.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED

AUDITED L. D. Lendel DATE 7/15/69 ACCOUNT NUMBER _____
PAID BY CHECK NO. _____ DATE _____ BANK _____

PAID BY CHECK NO.

DATE 11/1 BANK

DATE _____

May 5, 1969

L-9618

Mr. Nicholas H. Farnham
Program Director
World Affairs Council of Northern California
406 Sutter Street
San Francisco, California 94101

Dear Mr. Farnham:

I enjoyed participating in the World Affairs Council Conference last week, and I am glad to have received the invitation. I congratulate you on the excellent management of the conference and on the interest and thoughtfulness of your handling of the questioning and discussion, as indicated in the quality of the questioning and discussion.

My expenses for the trip:

Plane fare to and from Monterey	\$42.00
(ticket stub enclosed)	
Taxi fare to and from Los Angeles Airport	12.00
Total	\$54.00

Sincerely,

Daniel Ellsberg

DE:ca
Enclosure

WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA

406 BUTTER STREET, SAN FRANCISCO, CALIFORNIA 94108 • 982-2541



NICHOLAS H. FARNHAM
PROGRAM DIRECTOR

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*WILLIAM SUMNER
TREASURER
*MRS. ALLAN E. CHARLES
SECRETARY

April 29, 1969

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JOHN M. RAYMOND
THOMAS D. REESE
RICHARD RLISMAN
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*MRS. EDWARD W. ROSSON
C. EASTON ROTHWELL
MERRITT R. RUDDOCK
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RUSSELL C. SMITH
THOMAS C. SORENSON
*MRS. JAMES J. SPILNER
*PHILIP D. SPROUSE
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SAMUEL B. STEWART
DAVID STRAIN
A. TAAPKEN
PETER N. TEIGE
G. J. TICOLAT
HAROLD S. TRIMMER, JR.
*WILLIAM E. WASTE
*THE HONORABLE STANLEY A. WEIGEL
ROBERT J. WERT
HAYDON WILLIAMS

Mr. Daniel Ellsberg
Rand Corporation
1700 Main Street
Santa Monica, California

Dear Mr. Ellsberg:

We are delighted that you will be able to participate as a panelist in the Asilomar Conference to be held May 2-4.

The conference begins Friday, May 2nd at five o'clock with President Reeves's reception in honor of our conference chairman, Ambassador William Roth. Following dinner and the keynote speech, there will be a reception honoring the scholarship students, to which all panelists and speakers are especially invited. Other speeches are scheduled for Saturday morning.

The seminars will take place Saturday afternoon from 2:00 p.m. to 4:15 p.m. You will find a complete list of them in the enclosed brochure. We would like you to serve as a panelist on seminar #7, "Case Study of Vietnam". Additional major addresses are scheduled for Saturday night, and on Sunday morning there will be a final seminar in which all the panelists and speakers will participate.

This will confirm that you will be a guest of the Council while at the conference and that we will cover your travel expenses.

We look forward to your participation.

Sincerely,

Nicholas H. Farnham

Nicholas H. Farnham
Program Director

NHF:caj
Enclosure

*MEMBER OF THE EXECUTIVE COMMITTEE

AFFILIATED COUNCILS IN FRESNO, MONTEREY PENINSULA, SACRAMENTO, SAN JOAQUIN COUNTY, SAN JOSE, SONOMA COUNTY

123

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

TRAVEL ORDER

89 (REV. 4/68)

The RAND Corporation

HOME
TELEPHONE 456-2724

MAN NO. E-3980

NO. 1780

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
XXXXXXXXXX
XXXXXXXXXXXX99.50
JUL - 8 1969

DATE 5/6/69

9790-10

WORK
ORDER XXXXXXXXXX

TO PROCEED FROM Santa Monica

TO Ann Arbor, Michigan

1511-6211

VIA Air

XXXXXXXXXX
R'D TRIP

FROM 5/25 TO 5/28

PER
DIEM
RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$AMOUNT
IN
CASH \$ 100.00AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Undetermined

NAME OF SOURCE Merghon Center for Education in
National Security (Jim Robinson)2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, AMOUNT. \$250.00

NAME OF SOURCE Merghon Center for Education
in National Security (Jim Robinson)3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SELF-CLAIM

SIGNATURES Daniel Ellsberg
TRAVELERF. D. Brunner
DEPARTMENT APPROVAL[Signature]
ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

University of Michigan
Institute of Science
and TechnologyTo attend the
Seventh Bayesian
Research Conference

9811-10

5/26-5/27

Ward Edwards

The Ohio State University
Department of HistoryTo give 2 lectures
"Political War"

5/27-5/28

Richard H. Minear
Assistant Professor

(For insurance purposes only)

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
5/25	Santa Monica	Detroit	American	12:00 Noon	Exit		5/25-5/27/69
5/27	Detroit	Columbus	Delta	3:45 p.m.	Ann Arbor	Bell Tower (to be arranged at the University)	5/27-5/28/69
5/28	Columbus	Chicago	United	6:55 p.m.	Chicago		
5/28	Chicago	L.A.	United	10:25 p.m.	L.A.		

SECRETARY Carleen Abel EXTENSION 7783

THE RAND CORPORATION

NAME D. Ellsberg
REASON FOR EXPENDITURE:

MAN NO E-3980

1780

TRAVEL ORDER

1811 \$100.00

RPN	ACCOUNT	AMOUNT
9811	6211	

DEPT 10

[illegible]

(FILL OUT ON FIRST REPORT ON)

DEPARTED FROM . Los Angeles
AT 11:00am ON 5/25

REMARKS: 1) Taxi to airport
2) Limousine airport to

* Hotel receipt sent for

Teleticket attached \$27.

AUDITED

PAID BY CHECK NO

[illegible]

WHEEL TIME

CASH SUMMARY

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT _____
ON _____
RETURNED TO Los Angeles
AT 8:00pm ON 5/28/69
TIME _____ DATE _____

2.00, to Ann Arbor \$2.50
airport to RAND \$6.50

CASH ON HAND LAST REPORT	—	_____
CASH RECEIVED THIS WEEK	—	_____ 100.00
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	_____ 99.50
<i>SP 1511</i> CASH ON HAND		_____ 500

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE _____

AUTHORIZING APPROVAL

DATE 7/1/69 ACCOUNT NUMBER _____
DATE 7/1/69 BANK _____

/DATE

TRAVEL EXPENSES FOR DANIEL E. ELLSBERG

Santa Monica to Ann Arbor and Columbus

May 25 - 28, 1969

Sunday, May 25

Taxi to airport	\$ 9.00	
Tips for luggage	.50	
Limousine to Ann Arbor	2.50	
Hotel excess	<u>2.00</u>	\$14.00

Monday, May 26

Hotel excess	<u>\$ 2.00</u>	2.00
--------------	----------------	------

Thursday, May 29.

Limousine to airport	\$ 2.50	
Taxi to RAND	<u>6.50</u>	<u>9.00</u>
		<u>\$25.00</u>

Second half of flight from Ann Arbor to Los Angeles will be reimbursed by Ohio. Ann Arbor to Columbus flight will also be reimbursed.

Issued By: **DELTA AIR LINES, INC.** **AA** **PASSENGER TICKET AND BAGGAGE CHECK** **PASSENGER'S COUPON** **820468**

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER: **W. D. ELLSBERG** NOT TRANSFERABLE

DATE OF ISSUE: **1969**

FARE BASIS: **Y** CARRIER: **AA** FLIGHT: **7** DATE: **1969** TIME: **11:00** STATUS: **OK**

FARE: **270.00** TAXES: **001** TOTAL: **820468514 5**

DELTA AIR LINES, INC. **PASSENGER TICKET AND BAGGAGE CHECK** **PASSENGER'S COUPON** **006:10 1:56:81**

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

NAME OF PASSENGER: **Mr. D. Ellsberg** NOT TRANSFERABLE

DATE OF ISSUE: **152069**

FARE BASIS: **F** CARRIER: **DL** FLIGHT: **S12** DATE: **MAY 28** TIME: **4:15 PM** STATUS: **OK**

FARE: **22.00** TAXES: **1.10** TOTAL: **23.10**

TO: **Columbus OH** FROM: **Detroit**

FORM OF PAYMENT: **Non Ret**

E-3930

No. 25661

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

D. Ellsberg

\$100.00

5/20 1969

Cash Travel Advance on Travel Order # 1780

E

Receipt of above is hereby acknowledged

Daniel Ellsberg

54180

FORM 174

The RAND Corporation

13-

The Pain Committee

†† SIGNIFY CREDIT BY PLACING DASH (-), OVER FIGURES IN COLUMN 63

TRAVEL ORDER

The RAND Corporation

83 (REV. 4/66)

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 2824

THIS IS AUTHORITY FOR:

DATE July 31, 1969

NAME Daniel Ellsberg

STAFF
XXXXXXXXXX
XXXXXXXXXXWORK
ORDER 9790-10

1511-6211

TO PROCEED FROM Los Angeles TO Vietnam

VIA Air

OFFICE
RD TRIP

FROM 8/7/69 TO 9/1/69

PER
DIEM 20.00 TOTAL
RATE \$ 20.00 TRAVEL
(TO BE FILLED IN BY TRAVEL OFFICE) ADVANCE \$ 1,000.00AMOUNT
IN
CASH \$AMOUNT
IN
CHECKS \$ 1,000.00NUMBER
OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT?

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

CORDS/MACV
Saigon, Vietnam

To gather data and conduct interviews related to questions of organizational learning and alternative approaches to pacification.

9811
ARPA/AGILE

8/7-9/1

John Vann
George Jacobson
Everett Bumgartner
William Colby

DATE	TRAVEL ITINERARY FROM TO VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
8/7	Los Angeles Japan Pan Am #1	9:00 a.m.	Hong Kong	--	8/7-8/10
8/10	Hong Kong Vietnam Cathly-Pacific	3:00 p.m.	Saigon	--	8/10-9/1

-- Open Return --

SECRETARY Carleen Abel EXTENSION 7783

ISSUED FROM OFFICE

DATE 8/26/69

TREASURER'S OFFICE PLEASE ISSUE CHECK AS FOLLOWS

19

AUG 28 1969

@ \$ 45.00

PAYABLE TO:

Morris Steinman, M.D.
450 North Bedford Drive
Beverly Hills, California 90210

EXPLANATION:

Payment of medical services for trip to Vietnam for D. Ellsberg E-3980 on TO 2824.
Trip cancelled.

REQUESTED BY

M. D. K...

APPROVED

[Signature]

DISTRIBUTION			DATE PAID	
ACCOUNT			9-2-69	
AMOUNT			CHECK NO.	
9811	6211	10	258087	
		45 00	BANK	
			APPROVED FOR PAYMENT	
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY				

RECEIPT FOR CHECKS

DATE

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

W

@s

PAYABLE TO:

PAID

EXPLANATION:

REQUESTED BY

APPROVED

DISTRIBUTION	
ACCOUNT	AMOUNT
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY	

DATE PAID

CHECK NO.

BANK

APPROVED FOR PAYMENT

RECEIVED
JUN 26 PM 4:15
1966

Small
FORM 36

PAD

Mr. Daniel Ellsberg
20752 Pacific Coast Hgwy
Malibu, California

STATEMENT

August 7, 1969

		FOR PROFESSIONAL SERVICES RENDERED			
July	29	Smallpox Vaccination			5 00
		Cholera			5 00
		Typhoid			5 00
Aug	5	Cholera			5 00
		Typhus			5 00
		10 cc. Gamma Globulin			20 00
		TOTAL			45 00

THIS IS YOUR STATEMENT OF ACCOUNT WITH (SEE OTHER SIDE)
KINDLY USE THIS ENVELOPE FOR YOUR REMITTANCE. YOUR CANCELLED CHECK IS A RECEIPT.

THE RAND CORPORATION

NAME D. Ellsberg ✓
REASON FOR EXPENDITURES:

MAN NO. E3980 ✓

3069 ✓
TRAVEL ORDER

1811 150.00 ✓

#1

✓ RPH ACCOUNT AMOUNT
9811 6211

DEPT 10 ✓

TRAVEL ITINERARY	FROM TO DATE					Los Angeles	Washington D.C.	Washington D.C.	Los Angeles	
ITEMS	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	8-21	8-22	8-23		TOTAL
PER DIEM ALLOWANCE						15 00	20 00	25 00		60 00
TRANSPORTATION										
TAXI - CARFARE						1) 26 00	2) 3 00	4) 2 50		31 50
COMMUNICATIONS							3) 1 26			1 26
MILEAGE OR AUTO RENTAL										
Excess Hotel						9 26				9 26
GRAND TOTAL										102 02

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 8:00 AM ON 8-21-69
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO
AT TIME ON DATE

REMARKS: 1) Taxi to Airport 6.50 - to National Airport 3.50
Round trip to Alexandria 16.00

2) Taxi to RAND 1.00 to White House 1.00 to Executive House 1.00

3) Local Phone call RAND business

4) Limousine airport to New York City.

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — 150.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 102.02
CASH ON HAND 47.98

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

Daniel Ellsberg

AUTHORIZING APPROVAL

[Signature]
DATE

AUDITED

[Signature]

DATE 9/24/69 ACCOUNT NUMBER
PAID BY CHECK NO. DATE BANK

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO. E3980

REASON FOR EXPENDITURES:

3069

TRAVEL ORDER

1111 \$150.00

RFN	ACCOUNT	AMOUNT
9811	6211	

RFK
9811

ACCOUNT
6211

AMOUNT

DEPT 10[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____
AT _____ TIME ON _____ DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 5:00 PM ON 8-30-69
TIME Theoretical DATE

REMARKS: 1) Taxi - Airport to RAND Washington D.C. office
2) Taxi - Airport to RAND

CASH SUMMARY

CASH ON HAND LAST REPORT	—	47.98
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	71.50

CASH ON HAND - 23.52

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____
FROM _____	TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as a credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED

PAID BY CHECK NO.

DATE _____

BANK

ACCOUNT
NUMBER-

PAID

E3980

No 2713

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

D. Ellsberg \$ 150.00

8/20

Cash Travel Advance on Travel Order # 3069



Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

Issued By **SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON**

AMERICAN AIRLINES AA

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER'S COUPON

82110251

DATE AND PLACE OF ISSUE

NAME OF PASSENGER: **MR. D. ELLERRE**

NOT TRANSFERABLE

DATE OF ISSUE

TO: **NEW YORK**

FROM: **LOS ANGELES**

FLIGHT CLASS: **Y**

DATE: **11/11/70**

TIME: **11:00**

STATUS: **OK**

FARE: **145.00**

TAX: **7.25**

TOTAL: **152.25**

2 FLIGHT

821102512 6

ISSUED BY **American Airlines**

PASSENGER TICKET AND BAGGAGE CHECK

CONTRACT OR PASSENGER'S COUPON
FLIGHT COUPON NO. **2**

82110251

DATE AND PLACE OF ISSUE

NAME OF PASSENGER: **MR. D. ELLERRE**

NOT TRANSFERABLE

DATE OF ISSUE

TO: **NEW YORK**

FROM: **LOS ANGELES**

FLIGHT CLASS: **Y**

DATE: **11/11/70**

TIME: **11:00**

STATUS: **OK**

FARE: **145.00**

TAX: **7.25**

TOTAL: **152.25**

2 FLIGHT

821102513 0

Issued By **SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON**

AMERICAN AIRLINES AA

PASSENGER TICKET AND BAGGAGE CHECK
PASSENGER'S COUPON

82110251

DATE AND PLACE OF ISSUE

NAME OF PASSENGER: **MR. D. ELLERRE**

NOT TRANSFERABLE

DATE OF ISSUE

TO: **NEW YORK**

FROM: **LOS ANGELES**

FLIGHT CLASS: **Y**

DATE: **11/11/70**

TIME: **11:00**

STATUS: **OK**

FARE: **145.00**

TAX: **7.25**

TOTAL: **152.25**

2 FLIGHT

821102513 0

WORLD ALLEGHENY AIRLINES, INC.

PASSENGER'S COUPON

037:213 1574:35

If the passenger's name and address are not stated in a country other than the U.S.A. the passenger's name and address must be stated in full and the carrier's name and address must be stated in full.

182969

NAME OF PASSENGER

JOHN J. C.

1 2

1 2

NOT GOOD FOR PASSAGE

VOID

TO

O PHILADELPHIA

TO

WASHINGTON

FARE

17.00

17.85

17.85

17.85

FARE BASIS

CARRIER

AL

DATE

TIME

STATUS

ALLOW

FARE

CONNECTION TICKETS

FORM OF PAYMENT

ENDORSEMENTS (CARBON)

ROUTE CODE

POST NUMBER

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SEE REVERSE SIDE FOR EXPENSE RECORD

CARDHOL CARDHOL

5187 0519 9 DCNOY6

DALLIE ELLSBERG

ESTABLISHMENT

AX-409026101-2

CR 3040460903

DC 2008127455

8 22 69

RECORD OF CHARGE

AMT. FOR PURCHASE OF SERVICE OR MERCH.

TAXES

TIPS AND MISC.

DATE

THE AMOUNT OF THE CHARGES RECORDED HEREON WERE INCURRED BY ME AND I PROMISE TO PAY SUCH AMOUNT TO THE DINERS CLUB INC. ONLY.

CARDHOLDER'S SIGNATURE

X

SERVICES OTHER THAN RESTAURANTS, HOTELS & MOTELS USE SPACE BELOW FOR CREDIT APPROVAL, LICENSE & RA NUMBERS, WHEN APPLICABLE.

CHECK OR BILL NO.

CARDHOLDER'S RECEIPT

REMIT ONLY TO THE DINERS CLUB.

20.52 TOTAL

ROOM LAST (NAME) FIRST INITIAL RATE

20522 Dine

16100 CASH

CITY STATE

STREET

ROOM CLERK

MEMO.

DATE

EXPLANATION

CHARGES

CREDITS

BAL. DUE

1 1.00

2 0.50

3 0.50

4 1.26

5 19.26

6 20.52

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REQUEST FOR CHECK

DATE: 10/22/69

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS

@ \$3.15

PAYABLE TO:

D. Ellsberg E-3890

PAID

EXPLANATION:

Refund of personal portion of airfare on T.O. 0000

REQUESTED BY

M. D. Head

APPROVED

[Signature]

DISTRIBUTION

DATE PAID

ACCOUNT

AMOUNT

1214

3 15

CHECK NO.

BANK

APPROVED FOR PAYMENT

ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY

TREASURER'S OFFICE: PLEASE ISSUE CHECK AS FOLLOWS		DATE															
PAYABLE TO: 3980 1959 OCT 27 3:09 PM BANK ACCOUNTING		@5															
EXPLANATION:																	
REQUESTED BY		APPROVED															
<table border="1"> <thead> <tr> <th colspan="2">DISTRIBUTION</th> <th>DATE PAID</th> </tr> <tr> <th>ACCOUNT</th> <th>AMOUNT</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>CHECK NO.</td> </tr> <tr> <td></td> <td></td> <td>BANK</td> </tr> <tr> <td></td> <td></td> <td>APPROVED FOR PAYMENT</td> </tr> </tbody> </table>		DISTRIBUTION		DATE PAID	ACCOUNT	AMOUNT				CHECK NO.			BANK			APPROVED FOR PAYMENT	
DISTRIBUTION		DATE PAID															
ACCOUNT	AMOUNT																
		CHECK NO.															
		BANK															
		APPROVED FOR PAYMENT															
ATTACH SHEET FOR FURTHER EXPLANATION IF NECESSARY																	

Corporation ACTION LOAD SHEET

293

The RAND Corporation

† 1 - PACIFIC NATIONAL OF S.F.—GENERAL
2 - SECURITY FIRST NATIONAL—PAYROLL
3 - SECURITY FIRST NATIONAL—PURCHASING
4 - PACIFIC NATIONAL OF S.F.—SAVINGS

††

[illegible]

一一

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21.

TRAVEL ORDER

NOV 18 1969

The RAND Corporation

83 (REV. 4/66)

HOME
TELEPHONE 456-2724

MAN NO. E-3980

NO. 4264

THIS IS AUTHORITY FOR:

DATE 11/12/69

NAME Daniel Ellsberg

STAFF
DOCKHITEN
XXXXXXXXXXXXWORK
ORDER 8219-10

TO PROCEED FROM Santa Monica

TO

Miami, Florida

7417

VIA Air

WEEKDAY
R'D TRIP

FROM 11/10 TO 11/11

PER
DIEM 20.TOTAL
TRAVELAMOUNT
INAMOUNT
INNUMBER
DATE

RATE \$ (TO BE FILLED IN BY TRAVEL OFFICE)

ADVANCE \$

CASH \$

CHECKS \$

OF CHECKS
AND AMOUNT1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

ORSA Meeting in Miami

Invited to partici-
pate as a member of
panel on "Bargaining
Theory and Arms Control."

8219

11/10-11/11

James Mayberry
Panel Chairman

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
------	------	------------------------	-----	-----------------	------	---------------------------------	-------

The Balmoral Hotel
Miami

11/10

SECRETARY Carleen Abel EXTENSION 7783

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

REASON FOR EXPENDITURES:

4264 ✓

TRAVEL ORDER

1811 -0-

RPN 8219 ACCOUNT 7417-2 AND

DEPT 10

TRAVEL ITINERARY	FROM	TO	DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
	Los Angeles	Miami	11/10/69								
	Miami	Los Angeles	11/11								
PER DIEM ALLOWANCE					15 00	20 00					35 00
TRANSPORTATION					1) 281 40						281 40
TAXI - CARFARE					2) 16 00	3) 9 00					25 00
COMMUNICATIONS											
MILEAGE OR AUTO RENTAL											
Excess Hotel					6 96						6 96
GRAND TOTAL											348 36

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles
AT 9 am ON 11/10/69
TIME Theoretical DATE

ARRIVED AT Los Angeles
OR RETURNED TO Los Angeles
AT 9 pm ON 11/11
TIME DATE

REMARKS: 1) Airfare, round trip from Los Angeles to Miami (see attached ticket)
2) Taxi to airport \$5.00, airport to hotel \$10.00
3) Taxi, hotel to airport \$3.00, airport to RAND \$6.00

CASH SUMMARY

CASH ON HAND LAST REPORT -0-
CASH RECEIVED THIS WEEK -0-
TOTAL CASH RECEIVED -0-
LESS EXPENSES ABOVE \$348.36
CASH ON HAND -\$348.36

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM TO
FROM TO
FROM TO
FROM TO
FROM TO

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE D. Ellsberg

AUDITED:

D. Ellsberg

DATE 12/11/69 ACCOUNT NUMBER

PAID BY CHECK NO. DATE BANK

AUTHORIZING APPROVAL

12/12/69 M. R. R. R.

Issued by PAN AMERICAN WORLD AIRWAYS, INC. PASSENGER TICKET AND BAGGAGE CHECK
NAME OF PASSENGER

PASSENGER'S COUPON

02639070132
DUPONT INTL TRVL
1901 O ST NW
WASHINGTON DC
09 63350 1 N

Mr. David E. ... NOV 69

NOT VALID BEFORE

ALL OTHERS

WASH. - DULLES Y 30 PM 243Y NOV. 9 00 01

NASSAU Y - FA 834 Y NOV. 11 00 01

Minoli Y - NO 11 Y

Los Angeles OW 3 10

232 00 670 238 70 0

09 20 00

2 10 10 PM

R 10 Q

DATE AND PLACE OF CONNECTION

NOV 11 00 01

NATONE 20

SEE REVERSE SIDE
FOR EXPENSE RECORD

5187 0519 9 DCNOY6



DINERS CLUB
10 COLUMBUS CIRCLE
NEW YORK, N.Y. 10011

DANIEL ELLISBERG

ESTABLISHMENT

35705709063LMRL

0109000907 HTL

052010MIAMI FLA 11 11 69

0090102463 FLA

CARDHOLDER'S SIGNATURE

X

DATE

CREDIT APPROVAL

THE AMOUNT OF THE CHARGES BY
CREDITED HEREON, WHILE IN CREDIT
BY ME AND RECEIPT OF THE SERVICE
OF WHICH IS HEREBY ACKNOWLEDG
ED BY ME

6276893

WRITE FIRMLY A A A

VALID WORLD WIDE

TOTAL

TAXES

TIPS

CAPTAIN'S
SERVICE

The RAND Corporation

CARD CODE		MAN NO. OR VENDOR NO.		MAN OR VENDOR NAME		CHECK NO. OR CASH RECEIPT NO.		DATE		REPORTS CODE		PURCHASE, TRAVEL OR INVOICE NO.		AMOUNT		LSD		ACCT		R P N		WORK ORDER	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1		2		3		4		5		6		7		8		9		10		11		12	
13		14		15		16		17		18		19		20		21		22		23		24	
25		26		27		28		29		30		31		32		33		34		35		36	
37		38		39		40		41		42		43		44		45		46		47		48	
49		50		51		52		53		54		55		56		57		58		59		60	
61		62		63		64		65		66		67		68		69		70		71		72	
73		74		75		76		77		78		79		80		81		82		83		84	
85		86		87		88		89		90		91		92		93		94		95		96	
97		98		99		100		101		102		103		104		105		106		107		108	
109		110		111		112		113		114		115		116		117		118		119		120	
121		122		123		124		125		126		127		128		129		130		131		132	
133		134		135		136		137		138		139		140		141		142		143		144	
145		146		147		148		149		150		151		152		153		154		155		156	
157		158		159		160		161		162		163		164		165		166		167		168	
169		170		171		172		173		174		175		176		177		178		179		180	
181		182		183		184		185		186		187		188		189		190		191		192	
193		194		195		196		197		198		199		200		201		202		203		204	
205		206		207		208		209		210		211		212		213		214		215		216	
217		218		219		220		221		222		223		224		225		226		227		228	
229		230		231		232		233		234		235		236		237		238		239		240	
241		242		243		244		245		246		247		248		249		250		251		252	
253		254		255		256		257		258		259		260		261		262		263		264	
265		266		267		268		269		270		271		272		273		274		275		276	
277		278		279		280		281		282		283		28									

TRAVEL ORDER

83 (REV. 4/68)

JAN 14 1970

The RAND Corporation

HOME
TELEPHONE 456-2724

MAN NO. E3980

No 4597

THIS IS AUTHORITY FOR:

DATE 12/18/69

NAME Daniel Ellsberg

STAFF
BOOKING
INSTRUCTIONSWORK
ORDER 9790 & 8219
1511-6211

TO PROCEED FROM Santa Monica

TO Washington D. C., New York, Boston & Denver 7417

VIA Air

ONEWAY
R'D TRIP

FROM 12/20/69 TO 1/2/70

PER
DIEM RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$ 200.00AMOUNT
IN
CASH \$ 200.00AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION? _____ NAME OF SOURCE _____

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT _____ NAME OF SOURCE _____

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☒ YES ☐ NO. IF YES, WHICH DAYS 12/23 & 12/24

SIGNATURES

TRAVELLER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Washington, D. C.

To consult on Vietnam
in connection with pro-
ject, Lessons of Re-
bellion9811-ARPA/
AGILE

12/21-22

John Vann
Leslie GelbN.Y. AEA Confer-
tion

Professional Conference

8219

12/26-27

American Assn. for
Advancement of
Science

Professional Conference

8219

12/27-31

Denver, Colorado

To consult on Vietnam
in connection with pro-
ject, Lessons of Re-
bellion

9811-ARPA

12/31-1/2

John Vann

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
12/20	S. M.	Wash. D.C.		11:00 A.M.	Wash. D.C.	DuPont Hotel-	12/21-22
12/22	Wash. D.C.	New York		P.M.	N.Y. City		12/22-27
12/27	New York	Mass.			Boston		12/27-31
12/31	Mass.	Colorado			Denver		12/31-1/2
1/2	Colorado	Calif.			Santa Monica		

SECRETARY Carleen Abel EXTENSION 7783

TRAVEL ORDER

A JED

AMENDED
The RAND Corporation

AMENDED

DD (REV. 4/66)

HOME
TELEPHONE 456-2724

MAN NO. E3980

NO. 4567

(12/18/69)

DATE 2/10/70

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONTRACTOR
WFOGKXKXKXWORK
ORDER 9790 & 8219

TO PROCEED FROM Santa Monica

TO Washington D.C., New York, Boston & Denver

1511-6211

7417

VIA Air

CONTRACTOR
R'D TRIP

FROM 12/20/69

TO 1/10/70

PER

TOTAL

AMOUNT

AMOUNT

NUMBER

DIFM

TRAVEL

IN

IN

OF CHECKS

RATE \$

ADVANCE \$

200.00

200.00

AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, WHAT PORTION?

NAME OF SOURCE

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DATES 12/23, 24, 31; 1/5-9/70

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

Washington, D.C.

To consult on Viet-
nam in connection
with project, Lessons
of Rebellion9811-ARPA/
AGILE agile

12/21-22

John Vann
Leslie GelbN.Y. AEA Conven-
tion

Professional Conference 8219

12/26-27

American Assn. for
Advancement of
Science

Professional Conference 8219

12/27-31

Denver, Colorado

To consult on Vietnam 9811-ARPA/
in connection with
project, Lessons of
Rebellion

AGILE

1/3-4

John Vann

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
12/20	S.M.	Wash. D.C.		9:15 A.M.	Wash. D.C.		12/21-22
12/22	Wash. D.C.	New York			N.Y. City		12/22-23
12/27	New York	Mass.			Boston		12/27-28
12/29	Mass.	New York			N. Y. City		12/29-30
1/3	New York	Colorado			Denver		1/3-10
1/10	Colorado	California			Malibu		
SECRETARY Carleen Abel EXTENSION 7783							

22

NAME D. Ellsberg

MAN NoE-3980

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
23	23000	23000
24	24000	24000
25	25000	25000
26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
31	31000	31000
32	32000	32000
33	33000	33000
34	34000	34000
35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
46	46000	46000
47	47000	47000
48	48000	48000
49	49000	49000
50	50000	50000
51	51000	51000
52	52000	52000
53	53000	53000
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67	67000	67000
68	68000	68000
69	69000	69000
70	70000	70000
71	71000	71000
72	72000	72000
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74	74000	74000
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81	81000	81000
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90	90000	90000
91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT 120

#2

[illegible]

TRAVEL TIME			
<p>(FILL OUT ON FIRST REPORT ONLY)</p> <p>DEPARTED FROM _____</p> <p>AT _____ TIME _____ ON _____ DATE _____</p>	<p>(FILL OUT ON FINAL REPORT ONLY)</p> <p>ARRIVED AT _____</p> <p>OR</p> <p>RETURNED TO _____</p> <p>AT _____ TIME _____ ON _____ DATE _____</p>		

CASH SUMMARY	
CASH ON HAND LAST REPORT	— \$171.
CASH RECEIVED THIS WEEK	—
TOTAL CASH RECEIVED	—
LESS EXPENSES ABOVE	— 139.
CASH ON HAND	\$31.

REMARKS: 1) Taxi, hotel to Joseph Mendenhall, round trip
2) Taxi, hotel to State Dept. \$2.50, to airport \$2.50,
airport to New York City \$4.50
3) Taxi, New York City to airport \$4.50, airport to
hotel \$2.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM	TO
FROM	TO
FROM	TO
FROM	TO
FROM	TO

TRAVELER'S CERTIFICATION
I hereby certify that travel and expenses as stated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report of credit to the funds advanced to me.

SIGNATURE John D. ...

AUDITED: Am. K. L. S. DATE 5/6/71 ACCOUNT NUMBER _____

PAID BY CHECK NO. _____ DATE _____ BANK _____

AUTHORIZING APPROVAL

Info JFM 22.

DATE

4597 A.
TRAVEL ORDER

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

1511

RPN	ACCOUNT	AMOUNT
1	1000	1000
2	2000	2000
3	3000	3000
4	4000	4000
5	5000	5000
6	6000	6000
7	7000	7000
8	8000	8000
9	9000	9000
10	10000	10000
11	11000	11000
12	12000	12000
13	13000	13000
14	14000	14000
15	15000	15000
16	16000	16000
17	17000	17000
18	18000	18000
19	19000	19000
20	20000	20000
21	21000	21000
22	22000	22000
23	23000	23000
24	24000	24000
25	25000	25000
26	26000	26000
27	27000	27000
28	28000	28000
29	29000	29000
30	30000	30000
31	31000	31000
32	32000	32000
33	33000	33000
34	34000	34000
35	35000	35000
36	36000	36000
37	37000	37000
38	38000	38000
39	39000	39000
40	40000	40000
41	41000	41000
42	42000	42000
43	43000	43000
44	44000	44000
45	45000	45000
46	46000	46000
47	47000	47000
48	48000	48000
49	49000	49000
50	50000	50000
51	51000	51000
52	52000	52000
53	53000	53000
54	54000	54000
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58	58000	58000
59	59000	59000
60	60000	60000
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66	66000	66000
67	67000	67000
68	68000	68000
69	69000	69000
70	70000	70000
71	71000	71000
72	72000	72000
73	73000	73000
74	74000	74000
75	75000	75000
76	76000	76000
77	77000	77000
78	78000	78000
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80	80000	80000
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86	86000	86000
87	87000	87000
88	88000	88000
89	89000	89000
90	90000	90000
91	91000	91000
92	92000	92000
93	93000	93000
94	94000	94000
95	95000	95000
96	96000	96000
97	97000	97000
98	98000	98000
99	99000	99000
100	100000	100000

DEPT 120

#3

[illegible]

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____
AT _____ TIME _____ DATE _____

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT _____
OR
RETURNED TO: _____
AT _____ ON _____
TIME DATE

REMARKS: 1) Shuttle fare, Boston to New York
2) Taxi, hotel to airport \$2.50, airport to New York City
\$4.50, to conference \$1.25, to hotel \$1.25
3) Taxi, to New York Hilton, round trip
4) Taxi to airport

CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>\$31.</u>
CASH RECEIVED THIS WEEK	—	_____
TOTAL CASH RECEIVED	—	_____
LESS EXPENSES ABOVE	—	<u>\$176.</u>
CASH ON HAND		<u>- \$145.</u>

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report a credit to the funds advanced to me.

SIGNATURE

AUDITED:

PAID BY CHECK NO

DATE _____

• ACCOUNT
NUMBER

AUTHORIZING APPROVAL

- DAY

RECEIVED AT
JAN 11 1967 7.00

TRAVEL ORDER

NAME: D. Ellberg
 REASON FOR EXPENDITURE:

MAN NO. ~~2-3930~~

1511 \$200.00

44

9790 - 1/2
1/2

RPN	ACCOUNT	AMOU
9811	6211	\$192.1
8219	7417-2	192.1

DEPT 120

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM _____
AT _____
TIME _____ DATE _____

REMARKS: 1) Taxi, airport to home

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 12 noon ON 1/4
TIME Theoretical DATE

CASH SUMMARY

CASH ON HAND LAST REPORT	—	<u>\$145.2</u>
CASH RECEIVED THIS WEEK	—	<u> </u>
TOTAL CASH RECEIVED	—	<u> </u>
LESS EXPENSES ABOVE	—	<u>39-0</u>
CASH ON HAND		<u>- \$184.2</u>

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation authorized to apply the approval expenses on the report of credit to the funds advanced to me.

SIGNATURE

AUTHORIZING APPROVAL

AUDITED:

PAID BY CHECK NO. _____ DATE 10/1/70 ACCOUNT NUMBER _____

PAID BY CHECK NO. _____ DATE _____ BANK _____

PAID

TRANS WORLD AIRLINES, INC. PASSENGER TICKET AND BAGGAGE CHECK

IF the passenger's point of origin is an ultimate destination or is a connecting point, the carrier will be responsible for the passenger's welfare and the Convention Rules and Regulations apply to the passenger's welfare and the Convention Rules and Regulations apply to the passenger's welfare.

PASSENGER'S COUPON

NAME: Mr. Daniel Ellsberg LAST NAME: ELL FIRST NAME: DANIEL MIDDLE NAME: ELLSBERG

DATE OF BIRTH: 12-13-1926 SEX: M RACE: W RELIGION: None

TO: New York VIA: Los Angeles FROM: Los Angeles

CLASS: Y CARRIER: W AIRLINE: 164 DATE: 12-19-69 TIME: 10:00 STATUS: OK

FARE: 368.00 TAX: 18.40 TOTAL: 386.40

NOTES: REUNCOY

TO: New York VIA: Los Angeles FROM: Los Angeles

CLASS: Y CARRIER: W AIRLINE: 164 DATE: 12-19-69 TIME: 10:00 STATUS: OK

FARE: 368.00 TAX: 18.40 TOTAL: 386.40

NOTES: REUNCOY

The RAND Corporation

Travel Advance Receipt

No. 18999

Paid To: Daniel Ellsberg Amount: \$ 200.00 Date: Dec. 19, 1969

Cash Travel Advance on Travel Order # 4597

Receipt of above is hereby acknowledged

Daniel Ellsberg

FORM 174

I ACKNOWLEDGE RECEIPT OF TICKET AND/OR COUPONS FOR RELATED CHANGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

ISSUED BY **EASTERN AIR LINES** PASSENGER'S COUPON 007 158230324 0

DATE OF ISSUE 12 23 69

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12

NAME OF PASSENGER IF OTHER THAN CARDHOLDER
ELLSBERG
STATE NO
NYC/NEWARK
BOSTON

FARE BASIS	CARRIER
U	EA
POSTAGE/INS	BAGGAGE
POSTAGE/INS	EXCESS BAGGAGE

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS
SUBJECT TO TARIFF REGULATIONS
SEE CONDITIONS OF CONTRACT
ON PAGE 2 OF THIS TICKET
Good for passage only on Eastern Airlines when validated and signed in connection with use of approved credit card.

CREDIT CARD NAME/NO. FORM OF CREDIT

DATE AND PLACE OF ISS

20.00
CUSTOMER FILLS IN WHITE AREA OR E0013

031 305 352 6 100
DANIEL ELLSBERG
BANK 900202
AX

PRINTED IN U.S.A. BY BANK OF AMERICA

The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAN NO. OR VENDOR NO.		MAN OR VENDOR NAME		CHECK NO. OR CASH RECEIPT NO.		DATE		PURCHASE, TRAVEL OR INVOICE NO.		AMOUNT		DEPT		ACCT		RPN		WORK ORDER	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	1	E3986		ELLSBERG D		264664		02	26	76	1	4597		189.25		1511		9811	9790		
														192.13		6211					
														193.13		747					
														384.25		1511					

1 = ACCOUNTS PAYABLE AND CHECK REGISTER
2 = ACCOUNTS PAYABLE ONLY
4 = CASH RECEIPTS ONLY

A = CREDIT TO ACCT 1511
B = CREDIT TO ACCT 1513
C = CREDIT TO ACCT 1528
D = CREDIT TO ACCT 1529
E = CREDIT TO ACCT 1530
F = CREDIT TO ACCT 1531
G = CREDIT TO ACCT 1532
H = CREDIT TO ACCT 1533
I = CREDIT TO ACCT 2311
J = ADJUSTMENT

1 = PACIFIC NATIONAL OF S.F.—GENERAL
2 = SECURITY FIRST NATIONAL—PAYROLL
3 = SECURITY FIRST NATIONAL—PURCHASING
4 = PACIFIC NATIONAL OF S.F.—SAVINGS

† SIGNIFY CREDIT BY PLACING DASH (-) OVER FIGURES IN COLUMN 63

85

DANIEL ELLSBERG

TRAVEL DOCUMENTS MAINTAINED AT RAND CORPORATION,
.1700 MAIN STREET, SANTA MONICA, CALIFORNIA,
RELATIVE TO TRAVEL PERFORMED BY
DANIEL ELLSBERG IN 1970

DANIEL ELLSBERG

1. Exhibit Number LA41
2. Travel documents relative to travel performed by Daniel Ellsberg in 1970.
3. The travel documents are in the custody of [REDACTED] Accounting Department, Rand Corporation, 1700 Main Street, Santa Monica, California.
4. Chain of custody - Rand Corporation, 1700 Main Street, Santa Monica, California.
5. The individual to be subpoenaed in connection with the production of the travel documents into evidence on the grounds that his testimony is needed to interpret the travel documents or markings thereon so as to show the significance of the travel records is [REDACTED]

TRAVEL ORDER

The RAND Corporation

03 (REV. 4/66)

HOME TELEPHONE 456-2724

MAN NO. E3980

W/1/50
APR 04 1970
NO. 0456

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
COMMENTARY
MEMORANDUM

MAR 17 1970

DATE 1/10/70

WORK ORDER 9790-120
1511-6211

TO PROCEED FROM Santa Monica TO New York

VIA Air

ONEWAY
AND TRIP

FROM 2/11 TO 2/15

PER DIEM RATE \$ 20.
(TO BE FILLED IN BY TRAVEL OFFICE)

TOTAL TRAVEL ADVANCE \$ 100.00

AMOUNT IN CASH \$ 100.00

AMOUNT IN CHECKS \$

NUMBER OF CHECKS AND AMOUNT

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare

NAME OF SOURCE Southeast Asia Development Advisor Group

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

New York

Council on Foreign Relations Committee Working Group

9811-ARPA/
AGILE

2/12

James Thomson

New York

* SEADAG Meeting

9811-ARPA/
AGILE

2/13

Joseph Zasloff

Plum
received
2/30/70

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
2/11	S. M.	New York United		3:00 P.M.	New York City		2/11-2/1
OPEN RETURN							

SECRETARY Carleen Abel EXTENSION 7783

TRAVEL ORDER

The RAND Corporation

LS (REV. 4/66)

HOME
TELEPHONE

456-2724

MAN NO.

R3980

THIS IS AUTHORITY FOR:

DATE 1/10/70

NAME Daniel Ellsberg

STAFF
CONSULTANT
PROSP. EMPLOYEEWORK
ORDER 9790

TO PROCEED FROM Santa Monica TO New York

VIA Air 2X ONE WAY R'D TRIP FROM 2/11 TO 2/15
 TOTAL TRAVEL 170.00 AMOUNT IN 100.00
 ADVANCE \$ CASH \$
 (TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare NAME OF SOURCE Southeast Asia Development Advisory Group

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

PURPOSE OF VISIT

RPN

DATES

PERSONS TO BE VISITED

New York

Council on Foreign
Relations Committee
Working Group9811-ARPA/
AGILE

2/12

James Thomson

New York

* SEADAG Meeting

9811-ARPA/
AGILE

2/13

Joseph Zasloff

DATE

FROM

TRAVEL ITINERARY
TO

VIA

APPROX.
TIME

CITY

HOTEL INFORMATION
PREFERENCE

DAY

2/11

S. M.

New York United

3:00 P.M.

New York City

2/11-2/1

OPEN RETURN

SECRETARY

Carleen Abel

EXTENSION

7783

62

THE RAND CORPORATION

NAME D. Ellsberg

MAN NO E-3980

REASON FOR EXPENDITURES:

0454

TRAVEL ORDER

IB11 \$100.00

9100

9811 ACCOUNT 6211 AMOUNT

DEPT 120

TRAVEL ITINERARY	FROM	TO	DATE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
	Los Angeles	New York	2/11/70				2/12	2/13	2/14		
PER DIEM ALLOWANCE							12 50	25 00	25 00	15 00	77 50
TRANSPORTATION											
TAXI - CARFARE							1) 6 60	1) 6 60	1) 6 60	1) 13 20	33 00
COMMUNICATIONS											
MILEAGE OR AUTO RENTAL											
GRAND TOTAL											110 50

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

DEPARTED FROM Los Angeles
AT 2 pm ON 2/11/70
TIME DATE

(FILL OUT ON FINAL REPORT ONLY)

ARRIVED AT Los Angeles
OR RETURNED TO Los Angeles
AT 1 pm ON 2/14
TIME THEORETICAL DATE

REMARKS: 1) Taxi fees (see attached)

Teleticket sent for reimbursement

CASH SUMMARY

CASH ON HAND LAST REPORT —
CASH RECEIVED THIS WEEK — \$100.00
TOTAL CASH RECEIVED —
LESS EXPENSES ABOVE — 110.50
CASH ON HAND — -\$10.50

UNUSED TRANSPORTATION

All purchased transportation has been used, except the unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Rand Corporation, is authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE Daniel Ellsberg

AUTHORIZING APPROVAL

[Signature]
DATE

AUDITED: [Signature] DATE 4/13/70 ACCOUNT NUMBER
PAID BY CHECK NO. _____ DATE _____ BANK _____

February 16, 1970

Mr. Andrew von Hirsch
Office of Senator Charles Goodell
United States Senate
Washington, D. C. 20510

Dear Andrew:

Thank you for sending me Senator Goodell's statement. I think it is an excellent piece of work. In fact, I agree with Dick Moose that it is the best statement on Vietnam policy that I have seen. It deserves more attention than it got, it seems to me. I am very glad to have been of any help.

Moose also felt that the exchange between Senator Goodell and the members of the committee had been the best interchange they had heard on Vietnam in the past several years. I would like very much to see a transcript of that when it becomes available.

My expenses were as follows:

Round trip air fare:	\$298.20
Taxis and limousines:	33.00
(To and from airports and offices)	<u>\$331.20</u>

Let's stay in touch. I'll be in Washington February 20-21 and will give you a call.

Sincerely yours,

Daniel Ellsberg

DE:ca
Enclosure

EX-30

No 24204

The RAND Corporation

Travel Advance Receipt

Paid To

Amount

Date

Daniel Ellsberg \$100.00 Feb 10 1970

Cash Travel Advance on Travel Order # 0454

[Signature]

Receipt of above is hereby acknowledged

[Signature]

264152

FORM 174

The RAND Corporation ACCOUNTING TRANSACTION LOAD SHEET

CARD CODE		MAN NO. OR VENDOR NO.	MAN OR VENDOR NAME	CHECK NO. OR CASH RECEIPT -NO.	DATE			PURCHASE, TRAVEL OR INVOICE NO.	AMOUNT	DEPT	ACCT	R P N	WORK ORDER
1	2				3	4	5						
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30	31	32	33	34	35	36	37	38	39	40	41	42
43	44	45	46	47	48	49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80	81	82	83	84
85	86	87	88	89	90	91	92	93	94	95	96	97	98
99	100	101	102	103	104	105	106	107	108	109	110	111	112
113	114	115	116	117	118	119	120	121	122	123	124	125	126
127	128	129	130	131	132	133	134	135	136	137	138	139	140
141	142	143	144	145	146	147	148	149	150	151	152	153	154
155	156	157	158	159	160	161	162	163	164	165	166	167	168
169	170	171	172	173	174	175	176	177	178	179	180	181	182
183	184	185	186	187	188	189	190	191	192	193	194	195	196
197	198	199	200	201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220	221	222	223	224
225	226	227	228	229	230	231	232	233	234	235	236	237	238
239	240	241	242	243	244	245	246	247	248	249	250	251	252
253	254	255	256	257	258	259	260	261	262	263	264	265	266
267	268	269	270	271	272	273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288	289	290	291	292	293	294
295	296	297	298	299	300	301	302	303	304	305	306	307	308
309	310	311	312	313	314	315	316	317	318	319	320	321	322
323	324	325	326	327	328	329	330	331	332	333	334	335	336
337	338	339	340	341	342	343	344	345	346	347	348	349	350
351	352	353	354	355	356	357	358	359	360	361	362	363	364
365	366	367	368	369	370	371	372	373	374	375	376	377	378
379	380	381	382	383	384	385	386	387	388	389	390	391	392
393	394	395	396	397	398	399	400	401	402	403	404	405	406
407	408	409	410	411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430	431	432	433	434
435	436	437	438	439	440	441	442	443	444	445	446	447	448
449	450	451	452	453	454	455	456	457	458	459	460	461	462
463	464	465	466	467	468	469	470	471	472	473	474	475	476
477	478	479	480	481	482	483	484	485	486	487	488	489	490
491	492	493	494	495	496	497	498	499	500	501	502	503	504
505	506	507	508	509	510	511	512	513	514	515	516	517	518
519	520	521	522	523	524	525	526	527	528	529	530	531	532
533	534	535	536	537	538	539	540	541	542	543	544	545	546
547	548	549	550	551	552	553	554	555	556	557	558	559	560
561	562	563	564	565	566	567	568	569	570	571	572	573	574
575	576	577	578	579	580	581	582	583	584	585	586	587	588
589	590	591	592	593	594	595	596	597	598	599	600	601	602
603	604	605	606	607	608	609	610	611	612	613	614	615	616
617	618	619	620	621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640	641	642	643	644
645	646	647	648	649	650	651	652	653	654	655	656	657	658
659	660	661	662	663	664	665	666	667	668	669	670	671	672
673	674	675	676	677	678	679	680	681	682	683	684	685	686
687	688	689	690	691	692	693	694	695	696	697	698	699	700
701	702	703	704	705	706	707	708	709	710	711	712	713	714
715	716	717	718	719	720	721	722	723	724	725	726	727	728
729	730	731	732	733	734	735	736	737	738	739	740	741	742
743	744	745	746	747	748	749	750	751	752	753	754	755	756
757	758	759	760	761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780	781	782	783	784
785	786	787	788	789	790	791	792	793	794	795	796	797	798
799	800	801	802	803	804	805	806	807	808	809	810	811	812
813	814	815	816	817	818	819	820	821	822	823	824	825	826
827	828	829	830	831	832	833	834	835	836	837	838	839	840
841	842	843	844	845	846	847	848	849	850	851	852	853	854
855	856	857	858	859	860	861	862	863	864	865	866	867	868
869	870	871	872	873	874	875	876	877	878	879	880	881	882
883	884	885	886	887	888	889	890	891	892	893	894	895	896
897	898	899	900	901	902	903	904	905	906	907	908	909	910
911	912	913	914	915	916	917	918	919	920	921	922	923	924
925	926	927	928	929	930	931	932	933	934	935	936	937	938
939	940	941	942	943	944	945	946	947	948	949	950	951	952
953	954	955	956	957	958	959	960	961	962	963	964	965	966
967	968	969	970	971	972	973	974	975	976	977	978	979	980
981	982	983	984	985	986	987	988	989	990	991	992	993	994
995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008
1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022
1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036
1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050
1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064
1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078
1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092
1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106
1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120
1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134
1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148
1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162
1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176
1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190
1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204
1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218
1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232
1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246
1247	1248	1249	1250	1251	1252	1253	1254	1					

TRAVEL ORDER

The RAND Corporation

HOME
TELEPHONE: 456-2724

MAN NO. E-3980

NO. 0935

THIS IS AUTHORITY FOR:

NAME Daniel Ellsberg

STAFF
CONSULTANT
REGULAR EMPLOYEE

DATE 3/20/70

WORK
ORDER 9790-120

TO PROCEED FROM Santa Monica

TO Washington, D. C.

6211

VIA Air

ONEWAY
R'D TRIP

FROM 3/30

TO

4/1

PER
DIEM
RATE \$ 20.TOTAL
TRAVEL
ADVANCE \$AMOUNT
IN
CASH \$AMOUNT
IN
CHECKS \$NUMBER
OF CHECKS
AND AMOUNT

(TO BE FILLED IN BY TRAVEL OFFICE)

1. IS ANY PART OF THE TRAVEL EXPENSES FOR THIS TRIP TO BE PROVIDED BY AN OUTSIDE SOURCE? ☒ YES ☐ NO

IF YES, WHAT PORTION? Air Fare

NAME OF SOURCE The Brookings Institute

2. IS AN HONORARIUM OR FEE TO BE RECEIVED FROM AN OUTSIDE SOURCE? ☐ YES ☒ NO

IF YES, AMOUNT

NAME OF SOURCE

3. IS ANY VACATION TIME BEING TAKEN DURING THIS TRIP? ☐ YES ☒ NO. IF YES, WHICH DAYS

SIGNATURES

TRAVELER

F. D. Brown
DEPARTMENT APPROVAL

ADMINISTRATION APPROVAL

PLACES TO BE VISITED

Department of State
Washington, D. C.

PURPOSE OF VISIT

Seminar at the
Department of
State

RPN

DATES

9811-ARPA/AGILE 3/31
23-25

PERSONS TO BE VISITED

Piero Uliassi

Washington, D. C.

To attend a
working group
on Lessons of
Vietnam.9811-ARPA/AGILE 3/31
23-25

Lester Gelb

DATE	FROM	TRAVEL ITINERARY TO	VIA	APPROX. TIME	CITY	HOTEL INFORMATION PREFERENCE	DATES
3/23	S.M.	Wash., D.C.	TWA	3:00 p.m.	Wash. D.C.	--	3/30-4/1
3/25	Wash. D.C.	S.M.	TWA	9:10 a.m.	Santa Monica	--	

SECRETARY Carleen Abel EXTENSION 7783

NAME D. Ellsberg

MAN NO. E-3980

REASON FOR EXPENDITURES:

0935

TRAVEL ORDER

1311 -0-

RPN	ACCOUNT
9811	6211

DEPT 120

[illegible]

TRAVEL TIME

(FILL OUT ON FIRST REPORT ONLY)

(FILL OUT ON FINAL REPORT ONLY)

DEPARTED FROM Los Angeles
AT 2 pm 2/23/70
TIME DATE

ARRIVED AT
OR
RETURNED TO Los Angeles
AT 1 pm ON 3/25
TIME

REMARKS: 1) Taxi, home to airport \$6.00, airport to hotel \$2.50, to Brookings Institute round trip \$4.50
2) Taxi, hotel to State Dept. round trip twice
3) Taxi, to airport \$2.50, airport to home \$6.00

CASH SUMMARY

CASH ON HAND LAST REPORT	—	
CASH RECEIVED THIS WEEK	—	-0-
TOTAL CASH RECEIVED	—	
LESS EXPENSES ABOVE	—	\$70.
CASH ON HAND		- \$70.

UNUSED TRANSPORTATION

All purchased transportation has been used, except unused tickets attached hereto and listed as follows:

FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____
FROM _____ TO _____

TRAVELER'S CERTIFICATION

I hereby certify that travel and expenses as indicated above were incurred by me, and The Band Corporation, authorized to apply the approval expenses on the report as credit to the funds advanced to me.

SIGNATURE [Signature]

AUDITED

PAID BY CHECK NO.

DATE 5/2/70 ACCOUNT NUMBER _____
DATE _____ BANK _____

AUTHORIZING APPROVAL

DATE _____

RAND Corporation

1700 MAIN ST. • SANTA MONICA • CALIFORNIA 90406

May 19, 1970

Dr. Leslie Gelb
The Brookings Institute
1775 Massachusetts Ave. N.W.
Washington D. C. 20036

Dear Dr. Gelb:

Dr. Dan Ellsberg has asked me to send his expenses for the March 24th meeting of the working group on Lessons of Vietnam. They are as follows:

Air Fare	\$283.50
(R/T - Santa Monica to Washington D. C.)	
<u>3/23</u> - Taxi to airport from Malibu	6.00
Limousine to hotel	2.50
Taxi to Brookings Institute	2.25
Return to hotel	2.25
<u>3/25</u> - Limousine to airport	2.50
Taxi to Malibu	<u>6.00</u>
Total	\$305.00

Thank you.

3/26 Taxi Hotel to State Dept - Round Trip TWICE - 4.00

Very truly yours,

Carleen Abel

Carleen Abel
Secretary to Daniel Ellsberg

ca

The RAND Corporation

†† SIGNIFY CREDIT BY PLACING DASH (-) OVER
FIGURES IN COLUMN 63

BA
FBI

Date: 5/1/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
ATT: DID

FROM: SAC, NEW YORK (65-25641) (P)

SUBJECT: MC LEK
SIO
(OO:LA)

ReBAairtel to the Bureau, 4/27/72.

Indices of NYO negative, r [REDACTED]

10
2 - Bureau (RM)
1 - Boston (65-5236) (RM)
1 - Baltimore (INFO) (65-3896) (RM)
1 - Los Angeles (105-27952) (RM)
1 - New York
TJD:car
(7)

REC-103

65-74060-3503

6 MAY 8 1972

cc: [REDACTED]
C. [REDACTED]
SPEC. IN CHARGE

Approved: [Signature]
97 MAY 16 1972 Special Agent in Charge

Sent _____ M Per _____



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Newark, New Jersey

April 27, 1972

In Reply, Please Refer to
File No.

[REDACTED]

Leonard Irving Weinglass was co-counsel in the so-called Chicago Conspiracy trial held in Chicago, Illinois, involving those individuals who were on trial for violation of the Federal Anti-Riot Statute, as a result of their actions surrounding the Democratic National Convention in August, 1968, in Chicago.

"The Star-Ledger," a Newark, New Jersey, daily newspaper in its issue of April 27, 1972, carried a news article which related that Leonard I. Weinglass had announced that he will be Chief Counsel for Anthony Russo at the upcoming "Pentagon Papers" trial to be held in Los Angeles, California. It was noted that pre-trial motions were scheduled to start Tuesday, May 2, 1972, and Weinglass said he would be leaving for the West Coast immediately. Weinglass stated concerning his position as Chief Counsel for Russo that "He just asked me the other day to represent him."

The article identified Anthony Russo as a 35 year old Economist-Engineer who is co-defendant with Daniel Ellsberg, both of whom are charged with conspiracy, theft of government property and violation of Espionage statutes in connection with publication of certain Pentagon papers.

[REDACTED]

[REDACTED] while in the Los Angeles area, Weinglass will be staying with Tom Hayden at 47 Park Avenue, Venice, California, and Weinglass will be working at the legal office "Bar Sinister," South Bonnie Brae, Los Angeles, California. According to this source

~~CONFIDENTIAL~~

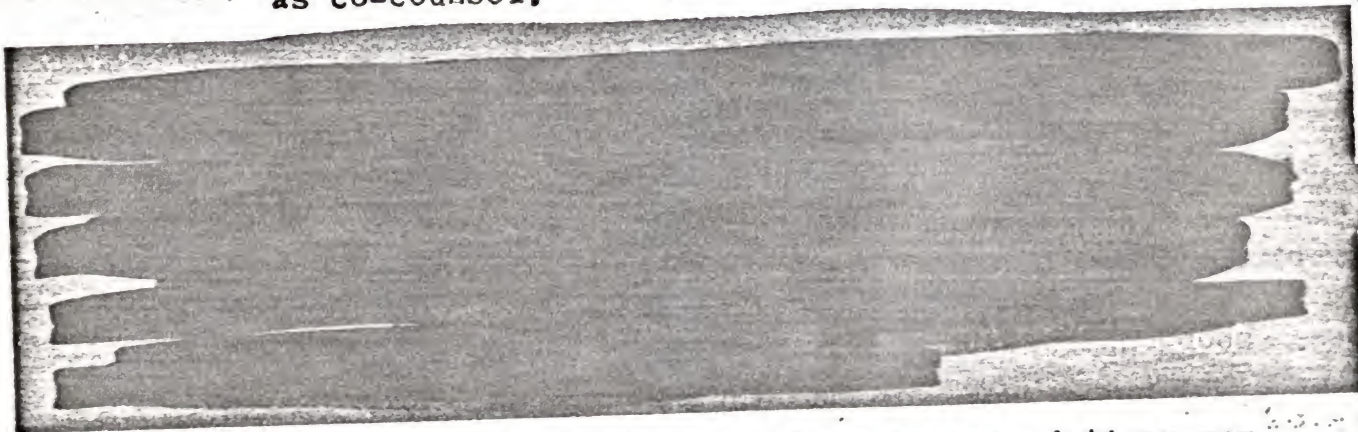
GROUP 1
Excluded from automatic
downgrading and
declassification

ENCLOSURE

ENCLOSURE

Weinglass, will no longer be a member of law firm of Broege, Fogel and Weinglass which was located at 108 Washington Street, Newark, New Jersey. He will however, continue to have his name listed in the phone book at the Newark address and the other members of the firm have agreed to allow Weinglass to receive mail and phone messages there.

Tom Hayden was one of the defendants in the so-called Chicago Conspiracy Trial, mentioned above, in which Weinglass acted as co-counsel.



This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

CONFIDENTIAL

4/25

TO DIRECTOR ATTN: DID
FROM LOS ANGELES (157-00000) 4P

McLeK

T. J. [unclear]

ANTI WAR DEMONSTRATION ON UNIVERSITY OF CALIFORNIA AT LOS ANGELES (UCLA) CAMPUS, LOS ANGELES, CALIFORNIA, SPONSORED BY STUDENT MOBILIZATION COMMITTEE (SMC), APRIL TWENTY FIRST INSTANT, IS BACK NEW LEFT; CIAC; VIDEN.

Holmes

Sho [unclear]

Pop [unclear]

[unclear]

Wagner

Stiller

[unclear]

[unclear]

DEMONSTRATION COMMENCED AT TWELVE ZERO FIVE PM THIS DATE AT KEYSERHOFF PARK, UCLA, WHERE PEAK OF SEVEN HUNDRED TO EIGHT HUNDRED YOUNG, SEXES EQUALLY DIVIDED, MOSTLY WHITE, HEARD ANTHONY RUSSO SPEAK FOR APPROXIMATELY TWENTY MINUTES DISPARAGING U.S. GOVERNMENT PARTICIPATION IN VIETNAM WAR, INCLUDING ALLEGED TORTURE OF VIETNAMESE, AS WELL AS GOVERNMENT PERSECUTION OF RUSSO FOR HIS EFFORTS TO EXPOSE SAME.
END PAGE ONE

65-74060-

NOT RECORDED

152 MAY 9 1972

Please see 65-74060 (McLeK)

~~20 MAY 4 1972~~

MAY 3 1972

57 MAY 10 1972

ORIGINAL FILED IN 100-446761-26

PAGE TWO

THURSTON, ALONG WITH DANIEL ELLSBERG, IS PUBLICLY IDENTIFIED AS HAVING BEEN INDICTED BY A FEDERAL GRAND JURY IN CONNECTION WITH THE UNAUTHORIZED DISCLOSURE OF CLASSIFIED DOCUMENTS RELATING TO THE VIETNAM WAR.

ADDITIONAL UNIDENTIFIED SPEAKERS, WHO ANNOUNCED AFFILIATIONS WITH SDS, STUDENT MOBILIZATION COMMITTEE AND HIGH SCHOOL INTER-CHINA CRISIS COALITION, DENOUNCED VIETNAM WAR AND CRUEL EXPLOITATION OF WORKERS AT RANCHO'S MEXICAN FOOD PRODUCTS, INC., GARDENA, CALIFORNIA, BY "FACTORY OWNERS" RANCHO FANUELOS, TREASURER OF THE U.S., AND HER SONS. SPECIFICALLY, ALLEGATIONS CONCERNED LOW WAGES AND UNDESIRABLE HOURS. SPEAKERS CALLED FOR BOYCOTT OF UCLA, WHICH BUYS FROM THIS COMPANY FOR ITS CAFETERIA.

SDS WAS FOUNDED DURING JUNE SIXTY TWO, AT PORT HURON, MICHIGAN, AND IN THE SIXTY'S FUNCTIONED AS THE LEADING NEW LEFT CAMPUS-BASED STUDENT ORGANIZATION IN THE U.S. FROM AN INITIAL POSTURE OF "PARTICIPATORY DEMOCRACY," SDS MOVED TO A RADICAL-REVOLUTIONARY POSITION, WITH DEBATE CENTERING ON HOW BEST TO CREATE A REVOLUTIONARY YOUTH MOVEMENT.

INTERNAL FACTIONALISM PRODUCED A SPLIT DURING THE

END PAGE TWO

PAGE THREE

SDS NATIONAL CONVENTION IN JUNE SIXTY NINE, WHICH RESULTED IN THE FOLLOWING THREE FACTIONS: WEATHERMAN; WORKER STUDENT ALLIANCE (WSA); AND REVOLUTIONARY YOUTH MOVEMENT (RYM). THE WEATHERMAN AND RYM ARE NO LONGER AFFILIATED WITH SDS. THE WSA CONTINUES TO USE THE NAME SDS AND MAINTAINS ITS NATIONAL HEADQUARTERS IN CHICAGO, ILLINOIS.

THE SDS IS CONTROLLED BY THE SOCIALIST WORKERS PARTY AND ITS YOUTH AFFILIATE, YOUNG SOCIALIST ALLIANCE. SDS INITIATES AND SUPPORTS PUBLIC DEMONSTRATIONS AGAINST THE WAR IN SOUTHEAST ASIA. THE SWP HAS BEEN DESIGNATED PURSUANT TO EXECUTIVE ORDER ONE ZERO FOUR FIVE ZERO.

ON APRIL TWENTY LAST, THE "RED TIDE", A SUSPENDED UNDERGROUND NEWSPAPER AT UNIVERSITY HIGH SCHOOL, LOS ANGELES, CALIFORNIA, DESCRIBED THE HIGH SCHOOL INDO-CHINA CRISIS COALITION AS AN AD HOC COMMITTEE OF HIGH SCHOOL STUDENTS, RECENTLY INVOLVED IN A SIT-IN AT UNIVERSITY HIGH SCHOOL, WHO ARE OPPOSED TO THE WAR IN VIETNAM.

END PAGE THREE

LA 107-6777

PAGE TWO

AT ONE TWENTY PM, APPROXIMATELY TWO HUNDRED PROTESTERS MARCHED TO FRONT OF UCLA ADMINISTRATION BUILDING CARRYING SIGNS BEARING CAPTIONS: "STOP THE WAR-PROPAGANDA"; "STOP THE FIGHTING-OUT NOW," WHERE THEY CHANTED OBSCENITIES DIRECTED TO UCLA CHANCELLOR CHARLES YOUNG.

AT ONE FORTY FIVE PM, PROTESTORS LEFT ADMINISTRATIVE BUILDING AREA FORMING ANTI-WAR WORKSHOPS ON CAMPUS LAWN WHILE APPROXIMATELY FOR INDIVIDUALS WHO LATER JOINED WORKSHOPS CHANTED OBSCENITIES IN FRONT OF ROTC BUILDING UNTIL ONE FIFTY FIVE PM.

NO ARRESTS, INCIDENTS OR PROPERTY DAMAGE OCCURRED.

[REDACTED] U.S. ATTORNEY'S OFFICE; [REDACTED]

[REDACTED]

ADMINISTRATIVE

NO LHM FOLLOWS. DEMONSTRATION OBSERVED BY SPECIAL

[REDACTED]

LOCAL DISSEMINATION BEING MADE.

END

cc - [REDACTED] INFORMER
ROOM 124 3RD

S.T.
nh
SAC, Los Angeles (105-27952)

April 28, 1972

Director, FBI

(65-74060)

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.
CONSPIRACY; TGP; ESP

Re urairtel dated 4/5/72

There is ~~being~~ being forwarded to **your office**

by Air Express, B/L #HO622676, one
(method of transmittal) (number or quantity)

40" x 60" trial exhibit prepared by Exhibits Section,
(article(s) or item(s))
Administrative Division, re captioned matter.

The following action should be taken by your office:

☒ Check charts against submitted work papers or roughs.

☐ Advise of exact trial date, soon as known.

☐ After action completed advise Bureau, attention Exhibits Section, re use and value of charts. Include comments, if any, by court officers.

☐ Note list of chart titles on attached sheet.

☐ Note Exhibits Section Comments on attached sheet.

NOT RECORDED

18 MAY 2 1972

MAILED 24 COMMENTS

APR 28 1972

FBI

Rough diagrams forwarded with your request are being returned in the package along with two 8" x 10" copies of the above trial exhibit.

1 - Package

1 - Domestic Intelligence Division (Mr. Wagoner) (Enc.) (Sent Direct)

HJH/lrk
(5)

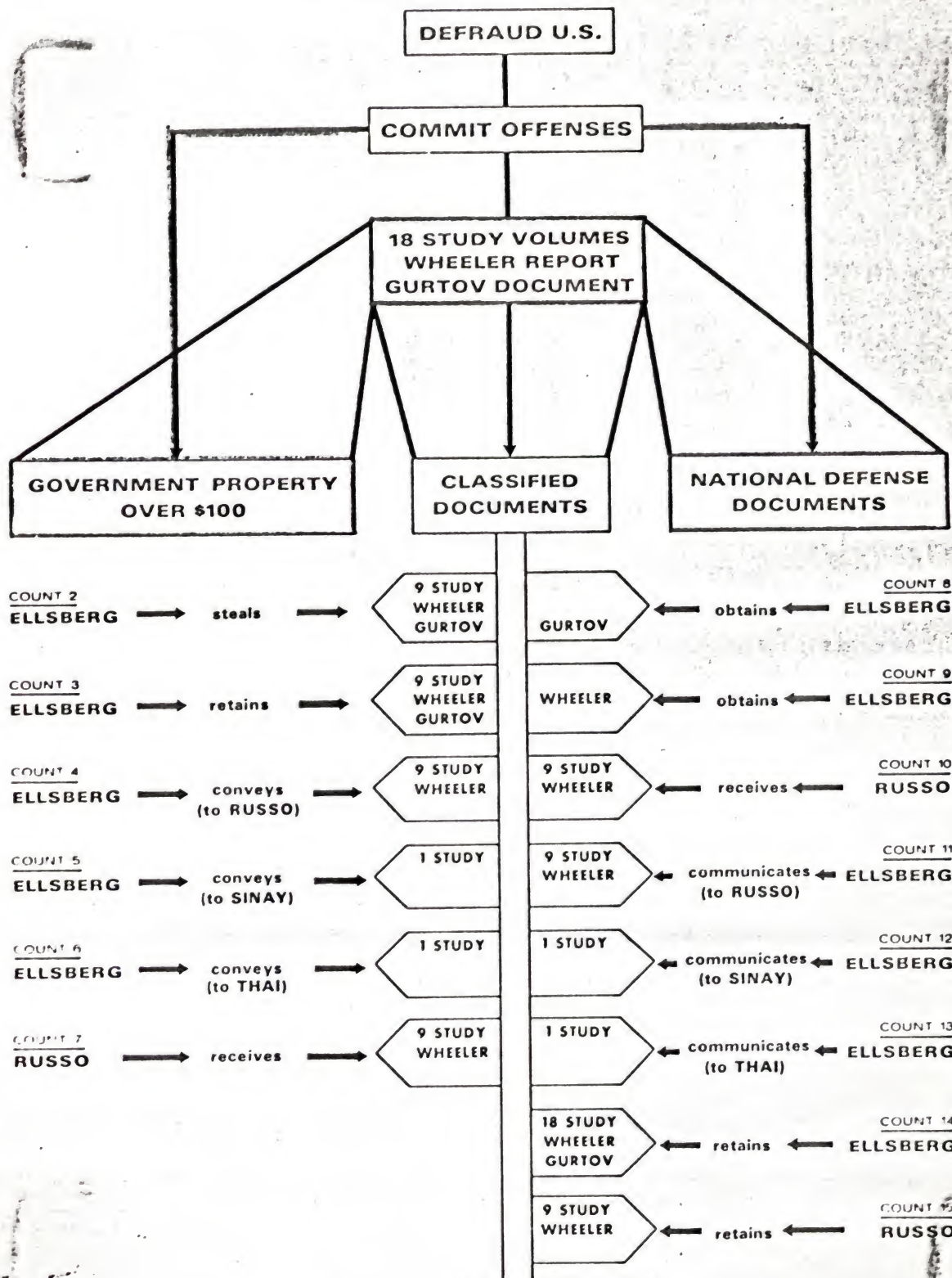
1 MAY 5 1972

MAIL ROOM ☐

TELETYPE UNIT ☐

COUNT 1
RUSSO and ELLSBERG

Conspire to



NR 201 LA CODE

5:30 AM ATEL 4-22-72 GJM

TO DIRECTOR (100-447766)

ATTN: JID

FROM LOS ANGELES (100-68654)

SUBJECT: RALLY AGAINST WAR AND REPRESSION, FRIDAY, APRIL TWENTY-
ONE, NINETEEN HUNDRED SEVENTY-TWO, EMBASSY AUDITORIUM, EIGHT
FOUR ZERO SOUTH GRAND AVENUE, LOS ANGELES, CALIFORNIA.

INTERNAL SECURITY - PAC VIDEM

McLek

RALLY AGAINST WAR AND REPRESSION, ADVERTISED AS SPONSORED BY
AN AD-HOC COMMITTEE OF MANY ORGANIZATIONS AND SPEARHEADED BY THE
PEACE ACTION COUNCIL (PAC).

PAC IS AN UMBRELLA ORGANIZATION WHICH
COORDINATES DEMONSTRATIONS AND OTHER FORMS
OF PROTESTS AGAINST AMERICAN INVOLVEMENT
IN SOUTHEAST ASIA.

SOURCES, RELIABLE IN PAST, ADVISED RALLY COMMENCED AT EIGHT
FIFTEEN PM, APRIL TWENTY-ONE, INSTANT AT THE EMBASSY AUDITORIUM,
LOS ANGELES WITH APPROXIMATELY TWELVE HUNDRED PERSONS PRESENT.
THERE WERE APPROXIMATELY SEVENTY-FIVE PERCENT OVER FIFTY YEARS OF
AGE, FIVE PERCENT NEGRO AND TEN PERCENT CHICANO, IN THE AUDIENCE.

END PAGE ONE

2. 15D

*in white House
summary*

65-74060-
NOT RECORDED
48 MAY 5 1972

5 MAY 8 - 1972

ORIGINAL FILED IN 110

JANE FONDA WAS MISTRESS OF CEREMONIES AND NARRATED A SERIES OF PHOTOGRAPHIC SLIDES WHICH DEPICTED THE WAR IN VIETNAM SHOWING DEAD AND WOUNDED SOLDIERS AND CIVILIANS, DEVASTATION TO THE COUNTRY AS WELL AS TYPE OF BOMBS USED IN THE WAR.

JANE FONDA, AWARD WINNING ACTRESS, HAS BEEN AN ACTIVE SUPPORTER AND SPOKESMAN FOR THE BLACK PANTHER PARTY (BPP), ANTI-WAR MOVEMENT AND ANTI-ESTABLISHMENT MOVEMENT SINCE EARLY NINETEEN SEVENTY AND THE NATIONAL COORDINATOR FOR THE VIETNAM VETERANS AGAINST THE WAR. (VVAW) THE BPP IS A BLACK EXTREMIST ORGANISATION STARTED IN OAKLAND, CALIFORNIA IN DECEMBER NINETEEN SIXTY-SIX. IT ADVOCATES THE USE OF GUNS AND GUERRILLA TACTICS TO BRING ABOUT THE OVERTHROW OF THE UNITED STATES GOVERNMENT.

THE VVAW IS AN ANTI-WAR ORGANIZATION ORGANIZED IN NINETEEN SIXTY-SEVEN AND HEADQUARTERED IN NEW YORK CITY. ITS PUBLISHED OBJECTIVE IS TO QUOTE DEMAND AN IMMEDIATE CESSATION OF FIGHTING AND THE WITHDRAWAL OF ALL AMERICAN TROOPS FROM INDOCHINA UNQUOTE.

END PAGE TWO

PAGE THREE

PAUL MAYER SPOKE URGING ALL PRESENT TO USE EVERY MEANS AT THEIR DISPOSAL TO END THE WAR AND TO USE EVERY MEANS POSSIBLE TO BRING THE UNITED STATES BACK ON THE ROAD TO JUSTICE.

PAUL MAYER IS AN EX-PRIEST AND AN UNINDICTED CO-CONSPIRATOR OF THE EAST COAST CONSPIRACY TO SAVE LIVES WHICH WAS A GROUP WHOSE NINE MEMBERS HAD PUBLICLY IDENTIFIED THEMSELVES AND ASSUMED RESPONSIBILITY FOR DESTROYING DRAFT BOARD

RECORDS IN PHILADELPHIA, PENNSYLVANIA.

TAPES WERE PLAYED OF SPEECHES OF ANTHONY RUSSO AND DANIEL ELLSBERG WHO WERE NOT PRESENT AND WHOSE THEME WAS FOR THE END OF THE WAR IN VIETNAM AND WITHDRAWAL OF TROOPS FROM VIETNAM.

RUSSO AND ELLSBERG ARE CO-DEFENDANTS IN THE QUOTE PENTAGON PAPERS UNQUOTE MATTER WHO ARE SCHEDULED FOR TRIAL IN LOS ANGELES IN JUNE NINETEEN SEVENTY TWO.

LUKE MCKISSICK, WHO HAS IN THE PAST ACTED AS ATTORNEY FOR THE BPP, SPOKE IN BEHALF OF ALL POLITICAL PRISONERS AND IN PARTICULAR FOR HIS CLIENT, PRIVATE BILLY DEAN SMITH, A WATTS, CALIFORNIA BLACK G.I, FACING DEATH PENALTY FOR THE ALLEGED QUOTE FRAGGING UNQUOTE DEATH OF TWO WHITE OFFICERS IN BIEH HOA, VIETNAM.

END PAGE THREE

PAGE FOUR

BOS KLOSKY, A CURRENT MEMBER OF THE SOUTHERN CALIFORNIA DISTRICT COMMUNIST PARTY (SCDCP) MADE THE PITCH FOR FUNDS.

[REDACTED]

CHARLENE MITCHELL, NATIONAL LEADER, CPUSA, SPOKE REGARDING ANGELA DAVIS AND HER FIGHT FOR FREEDOM FROM OPPRESSION.

ANGELA DAVIS, SELF-ADMITTED FORMER MEMBER OF THE SCDCP, IS CURRENTLY ON TRIAL AT SAN JOSE, CALIFORNIA ON A MURDER-KIDNAPPING CHARGE.

RALPH ABERNATHY, LEADER OF THE SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE, SPOKE IN OPPOSITION TO THE U.S. PARTICIPATION IN THE WAR IN VIETNAM. HE INDICTED THE ADMINISTRATION AND IN PARTICULAR PRESIDENT NIXON FOR PROLONGING THE WAR IN VIETNAM AND NOT TAKING ANY ACTION IN RELIEVING THE OPPRESSION OF THE BLACK MAN.

PRESENT AT THE RALLY WERE LOU DISKIN, CHAIRMAN, SCDCP, WILLIAM TAYLOR, ORGANIZATION SECRETARY, SCDCP AND DOROTHY HEALY, FORMER CHAIRMAN, SCDCP.

THE RALLY WAS PEACEFUL AND CONCLUDED AT ELEVEN FIFTEEN PM.

NO INCIDENTS OCCURRED, NO ARRESTS MADE. NO COUNTER-DEMONSTRATIONS TOOK PLACE.

END PAGE FOUR

LA 100-68654

PAGE FIVE

ADMINISTRATIVE:

SOURCES FURNISHING INFORMATION RE RALLY WERE [REDACTED]
[REDACTED]
[REDACTED]

NO LHM BEING SUBMITTED, LOCAL DISSEMINATION BEING MADE.
[REDACTED]

[REDACTED] AND AUSA ROBERT BRODIO ADVISED. [REDACTED]

END

LNR FBI WA DC

FBI

Date: 4/26/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, BALTIMORE (65-3896) P
SUBJECT: MC LEK
SIO
OO: Los Angeles

Re Baltimore airtel and LHM to Bureau, 4/24/72.

Enclosed herewith for recipients is amended page one of referenced LHM reflecting corrected date on which Departmental Attorney RICHARD J. BARRY made available to the FBI toll call records re [REDACTED]. Recipients are requested to correct their copies.

*Amended page not used;
LHM 4-24-72 already corrected.*

6 cc destroyed
1 cc det 610 D

65-74060-
NOT RECORDED
7 APR 27 1972
3-1

- 2 - Bureau (RM) (65-74060) (Encl. 1)
1 - Boston (RM) (65-5236) (Encl. 2)
1 - Los Angeles (RM) (105-27952) (Encl. 1)
1 - WFO (RM) (65-1160) (Encl. 1)
2 - Baltimore

KF:lmk
(7)

CDP/jed
SPEC. INV. OFFICE
~~CONFIDENTIAL~~

Approved: *[Signature]*
Special Agent in Charge

Sent _____ M Per _____

FBI

Date: 4/25/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, DENVER (105-4507) (P)
SUBJECT: MC LEK
SIO
OO: Los Angeles

EM/CF

Re Denver airtels to Bureau 4/17/72 and 4/20/72, and Bureau airtel to Denver 4/24/72.

Enclosed are amended copies of pages 2 and 3 of LHM submitted as an enclosure to referenced airtels with seven copies to the Bureau, two copies to Boston, and one copy each to Los Angeles and Baltimore.

- del + filed
ENCLOSURE
4/27/72
1 - Bureau (Enc. 7) (RM)
1 - Boston (65-5236) (Enc. 2) (RM)
1 - Los Angeles (105-27952) (Enc. 1) (RM)
1 - Baltimore (65-3896) (Enc. 1) (RM)
1 - Denver
EAS:jb
(6)

65-74060-
NOT RECORDED
1 APR 29 1972

SPECIAL INV. OFFICE

Approved: _____ Sent _____ M Per _____
Special Agent in Charge WAA 1-1235



UNIT STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Baltimore, Maryland

In Reply, Please Refer to
File No. 65-3896

April 24, 1972

RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney RICHARD J. BARRY made available for further investigation by the FBI, the following telephone numbers received pursuant to a subpoena duces tecum issued upon [REDACTED], Chesapeake & Potomac Telephone Company, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

The above subpoenaed records revealed the following telephone numbers, which were called in the State of Maryland.

Between the dates of March 23 and March 29, 1972, [REDACTED] identified the subscribers to the telephone numbers which are set forth hereafter:

<u>TELEPHONE CALLED</u>	<u>DATE OF CALL</u>	<u>DURATION</u>	<u>SUBSCRIBER</u>
[REDACTED]	October 26, 1971	1 min.	[REDACTED]
[REDACTED]	October 26, 1971	4 min.	[REDACTED]

The above subscriber and those listed hereafter cannot be made a matter of public record without the issuance of a subpoena duces tecum directed to [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland.

ENCLOSURE

F B I

Date: 4/26/72

Transmit the following in _____
(Type in plaintext or code)

Via A I R T E L _____
(Priority)

TO : DIRECTOR, FBI (65-74060)

FROM : SAC, CHICAGO (65-5369)

SUBJECT: MC LEK
SIO

(OO: LA)

On 4/26/72, [REDACTED] reported that on the evening of 4/25/72, ANTHONY J. RUSSO, JR. appeared on campus at Northwestern University, Evanston, Illinois, and spoke to a crowd of 150 persons.

RUSSO's comments concerned the recent "escalation in bombing in Vietnam." RUSSO also refuted count by count the 15 charges of the indictment by the Grand Jury. His appearance was for the purpose of headlining a fund raising tour on his and ELLSBERG's behalf. Source understood RUSSO was to make appearances in the near future in Madison, Wisconsin and in Boston.

No admission was charged to hear RUSSO and no incidents took place as a result of his appearance.

Chicago is obtaining newspaper article which appeared in University newspaper and will furnish same to Bureau.

REC-103

- 2 - Bureau (RM)
- 1 - Boston (INFO) (65-5236) (RM)
- 1 - Milwaukee (INFO) (RM)
- 1 - Chicago

NJH/bak
(5)

97 MAY 10 1972

16 APR 28 1972
S-8
Bureau
STEC. OFFICE

Approved: _____ Sent _____ M Per _____
Special Agent in Charge

BA
FBI

Date: 4/28/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL AIRMAIL
(Priority)

TO : DIRECTOR, FBI (65-74060)
FROM : SAC, MILWAUKEE (65-1335) (P)
SUBJECT: MC LEK
SIO
OO: LOS ANGELES

WJH
JRH

Re Baltimore airtel to Bureau, 4/3/72, with enclosures.

Enclosed for the Bureau are 7 copies of an LHM, captioned, "DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR.," dated Milwaukee, Wisconsin, April 28, 1972.

Enclosed for Boston are 2 copies, and for Los Angeles 1 copy, of LHM.

Review of Milwaukee indices re [REDACTED] was negative.

On 4/27/72, the following individuals were contacted at their respective agencies and could provide no information regarding [REDACTED]

- REC-103 65-74060-3505
- 5 - Bureau (65-74060) (Encls. 7) (AM-RM)
 - 2 - Boston (65-5236) (Encls. 2) (AM-RM)
 - 1 - Los Angeles (105-27952) (Enc. 1) (AM-RM)
 - 1 - Milwaukee (65-1335)

KAM/kdb
(9)

ENCLOSURE

5 MAY 1 1972

SPEC. INV. OFFICE

2 cc LHM to ASD-Martin (info)
1 airtel LHM retained WOP & staples
5-3-72 JKH/rep

3 cc's airtel
3 cc's LHM
Approved: 9 MAY 1972
Special Agent in Charge

Sent _____ M Per _____



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Milwaukee, Wisconsin

April 28, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake & Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]
[REDACTED]

<u>Number Called</u>	<u>Date of Call</u>	<u>Duration</u>	<u>Name and Address of Subscriber as of September 8, 1971</u>
----------------------	---------------------	-----------------	---

[REDACTED]	September 8, 1971	Three minutes	[REDACTED]
------------	-------------------	---------------	------------

[REDACTED]	September 8, 1971	Twenty-eight minutes	[REDACTED]
------------	-------------------	----------------------	------------

[REDACTED]

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

6 - 24 000 - 3505

FBI

Date: 4/20/72

ESH/

Mr. Campbell	
Mr. Rosen	
Mr. Mohr	
Mr. Bishop	
Mr. Miller, ES	
Mr. Callahan	
Mr. Casper	
Mr. Conrad	
Mr. Dalbey	
Mr. Cleveland	
Mr. Pender	
Mr. Bates	
Mr. Wilk	
Mr. Walters	
Mr. Soyars	
Tele. Room	
Miss Holmes	
Miss Gandy	

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL REGISTERED MAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, DETROIT (65-4087) (RUC)
DANIEL ELBERG;
ANTHONY JOSEPH RUSSO, JR.,
ESP-X

Re Baltimore airtel to Bureau, dated 4/3/72, and Washington Field airtel to Bureau, dated 4/10/72, both captioned MC LEK.

Enclosed for the Bureau are seven copies of an LHM dated and captioned as above. Two copies of an LHM furnished Boston and one copy furnished Baltimore, Los Angeles, San Francisco and Washington Field.

The sources utilized in instant LHM are set forth as follows:

Informants	Location
------------	----------

[REDACTED]

[REDACTED]

- 5 - Bureau (Enc.-7) (RM)
- 1 - Baltimore (65-3896) (Enc.-1) (RM)
- 2 - Boston (65-5236) (Enc.-2) (RM)
- 1 - Los Angeles (105-27952) (Enc.-1) (RM)
- 1 - San Francisco (65-6076) (Enc.-1) (Info.) (RM)
- 1 - Washington Field (65-11613) (Enc.-1) (RM)
- 3 - Detroit
 - (1 - 25-36029)
 - (1 - 100-36314)

JRM/dmw 2 cc LHM to 15D-Martin (info)
(14) serial 011111; retained 6100, 3D
5-5-72 JRM/rep

3 cc airtel det 6120
3 cc LHM

REC-41

EX-116

65-74060-3506

5-8
APR 28 1972

5- [Signature]

CONFIDENTIAL MATERIAL ATTACHED

Approved:

97 MAY 10 1972

Special Agent in Charge

Sent _____ M Per _____

under no 374, Detroit
4/25/72, JRM:bcsf

NJ/TJ/amy
Enc

[REDACTED] family appear as subscribers to the questioned telephone located in [REDACTED] Michigan. There is no apparent need in further investigation concerning this subscriber and this telephone number at this time, therefore, no recommendation is being made for interview of the subscriber or members of his family.

Detroit is considering this matter RUC.



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Detroit, Michigan

April 20, 1972

**In Reply, Please Refer to
File No.**

CONFIDENTIAL

Re: Daniel Ellsberg;
Anthony Joseph Russo, Jr.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone toll records of [REDACTED]

The following investigation was conducted to determine the identity of the subscriber to telephone number receiving the above-listed telephone calls:

6080 LEO/KQ 5-16-77

3506

677

APPROPRIATE AGENCIES
AND FIELD OFFICES ADVISED BY SLIP(S) OF DATE

Classified
5/19/88
Redacted

ENCLOSURE
ENCLOSURE



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Detroit, Michigan
April 20, 1972

Re: Daniel Ellsberg;
Anthony Joseph Russo, Jr.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomac Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for the telephone [REDACTED]

[REDACTED]

The following investigation was conducted to determine the identity of the subscriber to telephone number receiving the above listed telephone calls.

ENCLOSURE

1A
FBI

Date: 4/26/72

EM
RFO

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL

AIRMAIL
(Priority)

TO: DIRECTOR, FBI (65-74060)

FROM: SAC, KANSAS CITY (65-1839)

-RUC-

MC LEK
SIO
OO LA

Re Newark airtels 4/11/72 and 4/19/72 to the Bureau, copies to Kansas City; Boston teletype, 4/18/72, and Newark teletype, 4/21/72 to the Bureau, copies to Kansas City.

Enclosed for the Bureau and indicated offices are self-explanatory, indicated copies of letterhead memorandum.

Investigation at Lawrence, Kansas, was conducted by [REDACTED]

[REDACTED]

ENCLOSURE

REC-103

65-74060-3507

- 5-Bureau (Enc. 7) (RM)
- 2-Boston (Enc. 2) (RM) (65-5236)
- 1-Los Angeles (Enc. 1) (RM) (105-27952)
- 1-Newark (Enc. 1) (RM) (65-6215)
- 1-Kansas City 2 cc LHM to SD-Martin (info)

HKJ:ms (initial & LHM retained w/OD as tickler)
(10) 5-3-72 JKH/rep

5-8
1 APR 29 1972

3 cc's [unclear] } del 6/2 D
3 cc's LHM }

SPEC. INV. OFFICE

Approved: [Signature]
Special Agent in Charge

Sent _____ M Per _____

97 MAY 10 1972



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No.

Kansas City, Missouri

April 26, 1972

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to subpoena duces tecum issued upon the New Jersey Bell Telephone Company, 550 Broad Street, Newark, New Jersey, for the telephone toll records of [REDACTED]

<u>Date</u>	<u>Place</u>	<u>Number</u>	<u>Time</u>
2/3/72	Lawrence, Kansas	[REDACTED]	21 minutes
2/4/72	Lawrence, Kansas	[REDACTED]	3 minutes

[REDACTED]

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It is loaned to your agency; it and its contents
are not to be distributed outside your agency.

65-74010-3501
ENCLOSURE



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

Kansas City, Missouri

April 26, 1972

In Reply, Please Refer to
File No.

Title DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

Character

Reference Memorandum, dated and captioned
as above.

All sources (except any listed below) whose identities
are concealed in referenced communication have furnished reliable
information in the past.

[REDACTED]

FBI

Date: 4/28/72

Transmit the following in _____
(Type in plaintext or code)

Via **AIRTEL**

(Priority)

DIRECTOR, FBI (65-74060)

SAC, CHICAGO (65-5369)

MC LEK
SIO

(OO: LOS ANGELES)

Re Baltimore airtel 4/3/72, Newark and New York airtels 4/11/72, and Boston airtel 4/14/72, all enclosing toll records.

Enclosed for the Bureau are seven (7) copies, for Boston two (2) copies, and for Baltimore, Los Angeles, Newark and New York one (1) copy of LHM identifying subscribers to telephone numbers in the Chicago area.

Chicago indices are negative regarding all individuals except [REDACTED]

In addition, Chicago files contain some information concerning [REDACTED]

- 3 cc's airtel and LHM det 6120
- 5 - Bureau (Encs. 7) (RM)
2 - Boston (Encs. 2) (65-5326) (RM)
1 - Los Angeles (Enc. 1) (105-27952)
1 - Baltimore (Enc. 1) (65-3896)
1 - Newark (Enc. 1) (65-6215) (RM)
1 - New York (Enc. 1) (65-25641) (RM)
1 - Chicago 2 cc LHM #15P Martin (info) 1 airtel & LHM retained 610 Das Baker

NJH/bak 5-3-72
(12)

Approved: _____
Special Agent in Charge

Sent _____ M

97 MAY 10 1972

EX-116 65-74060-3508

6 MAY 1972

COPIES
SPEC. INCH-CH
14/10/72



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

Chicago, Illinois

April 28, 1972

In Reply, Please Refer to
File No.

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

On March 21, 1972, Departmental Attorney Richard J. Barry, made available for the investigation by the Federal Bureau of Investigation (FBI) the following telephone numbers received pursuant to a subpoena duces tecum issued upon the custodian of Records, New England Telephone Company, 185 Franklin Street, Boston, Massachusetts, for the telephone toll records of [REDACTED]

Number Called

Date

9/30/71

Duration

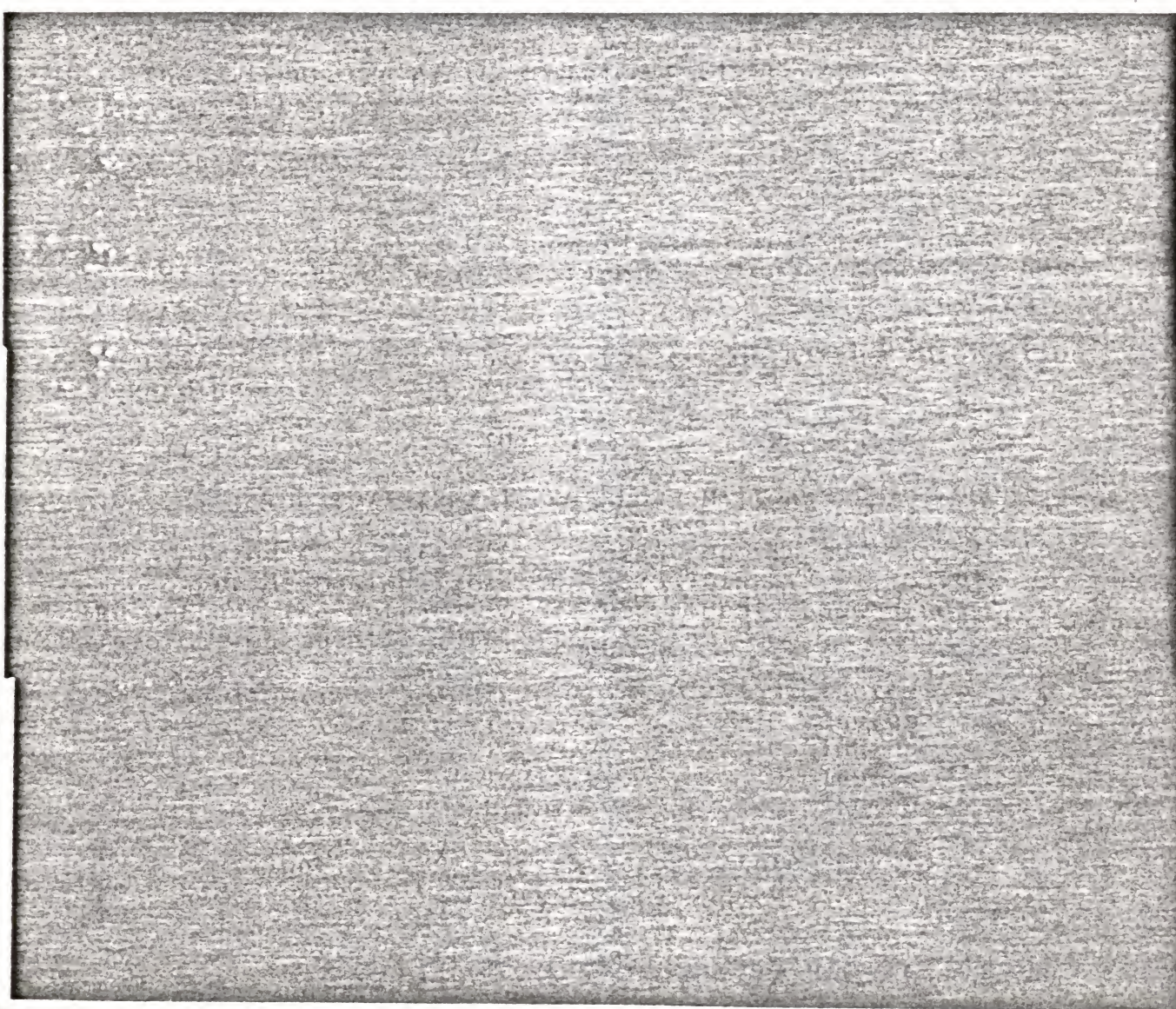
26 minutes

This document contains neither recommendations nor conclusions of the FBI. It is the property of the FBI and is loaned to your agency; it and its contents are not to be distributed outside your agency.

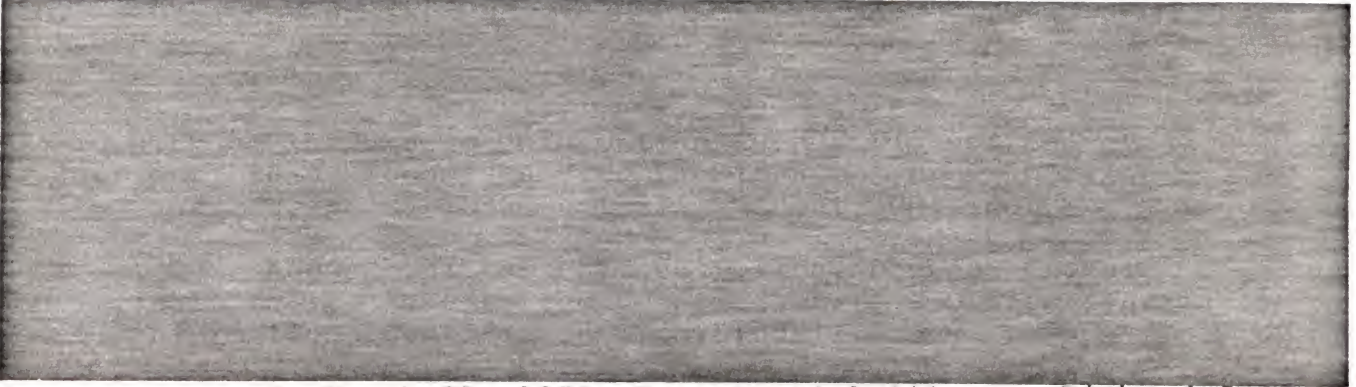
65-74000-200
ENCLOSURE


RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.


On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to subpoena duces tecum issued upon [REDACTED] Chesapeake and Potomoc Telephone Company of Maryland, 2302 Arlington Federal Building, Baltimore, Maryland, for telephone toll records of [REDACTED]
[REDACTED]




RE: DANIEL ELLSBERG;




On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone number received pursuant to a subpoena duces tecum issued upon the New Jersey Bell Telephone Company, 550 Broad Street, Newark, New Jersey, for the telephone records of 



RE: DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.



On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the FBI the following telephone numbers received pursuant to a subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of



F B I

Date: 4/27/72

Transmit the following in _____

(Type in plaintext or code)

Via

AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74060)
FROM: SAC, BALTIMORE (65-3896) P
SUBJECT: MC LEK
SIO
OO: Los Angeles

Re Baltimore airtel and LHM, 4/4/72, Legat, Ottawa, airtel, 4/17/72, Bureau routing slip (0-7) to Baltimore, 4/21/72, and Bureau airtel to New Orleans, 4/26/72.

Enclosed herewith for the Bureau are 7 copies, for Boston 2 copies, Portland 1 copy, New York 1 copy, and Los Angeles 1 copy of an LHM captioned, DANIEL ELLSBERG; ANTHONY JOSEPH RUSSO, JR.

[REDACTED]

[REDACTED]

REC-103

65-74060-3509

- ENCLOSURE
- 5 - Bureau (Encl. 7) (RM)
 - 2 - Boston (Encl. 2) (RM) (65-5236)
 - 2 - New York (Encl. 1) (RM) (65-25641)
 - 2 - Portland (Encl. 1) (RM)
 - 2 - Los Angeles (Encl. 1) (RM) (105-27952)
 - 2 - Baltimore (Encl. 1) (RM) (105-27952)
- KF:lmk/ant/ep/ell/ra/rat/ind/WD/ast/td/ck
(15) 5-3-72 gelfrep

1 APR 29 1972

SPECIAL AGENT IN CHARGE

Approved: 97 MAY 10 1972 Special Agent in Charge

Sent _____ M Per _____

LEAD:

indices r [REDACTED] Portland and New York are requested to search their [REDACTED]



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION

In Reply, Please Refer to
File No. 65-3896

Baltimore, Maryland

April 27, 1972

Title

DANIEL ELLSBERG;
ANTHONY JOSEPH RUSSO, JR.

Character

Reference

Baltimore communication dated
and captioned as above.

All sources (except any listed below) whose identities are concealed in referenced communication have furnished reliable information in the past.

F B I

Date: 5/3/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
(ATT: DID)

FROM: SAC, NEW YORK (65-25641)

SUBJECT: MC LEK
SIO

Re Albany airtel, 4/27/72.

Files of NYO contain no information of pertinent nature
identifiable with [REDACTED]

cc 610 D
②-Bureau (RM)
1-Albany (Info) (65-2913) (RM)
1-Boston (Info) (65-5236) (RM)
1-Los Angeles (Info) (105-27952) (RM)
1-New York

REC-103

TJD:EG
(7)

6 MAY 5 1972

OFFICE
SPEC.

Approved: TJD
Special Agent in Charge

Sent _____ M Per _____

FBI

Date: 5/2/72

Transmit the following in _____
(Type in plaintext or code)

Via AIRTEL _____
(Priority)

TO: DIRECTOR, FBI (65-74060)
(ATTN: DID)

FROM: SAC, NEW YORK (65-25641)

SUBJECT: MC LUK - SIO
(OO: LA)

Re NYairtel, 4/11/72.

Enclosed herewith are seven copies of an LHM captioned
"DANIEL ELISEBERG; ANTHONY JOSEPH RUSSO, JR." dated as above
at NY, setting forth the identities of contacts of [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

The files of the NYO of the FBI contain no information
deemed to be of a pertinent nature to the instant investigation
identifiable with the following individuals:

- ⑤ - Bureau (Encls. 7) **ENCLOSURE**
2 - Boston (65-5236) (Encls. 2) (RM)
1 - Los Angeles (105-27952) (Encl. 1) (RM)
1 - New York

TJD:cpk 10/10/72 & 2/1/73
(10) 5-8-72 [REDACTED]

FX-116

REC-41

65-74060-3511
MAY 4 1972

3 cc's each
airtel + LHM det 612 D

SPEC. INV. OFFICE

Approved: [Signature]
97 MAY 11 1972 Special Agent in Charge

Sent _____ M Per [Signature]



UNITED STATES DEPARTMENT OF JUSTICE

FEDERAL BUREAU OF INVESTIGATION

New York, New York

May 2, 1972

In Reply, Please Refer to
File No.

Daniel Ellsberg;
Anthony Joseph Russo, Jr.

On March 21, 1972, Departmental Attorney Richard J. Barry made available for further investigation by the Federal Bureau of Investigation (FBI) the following telephone numbers received pursuant to subpoena duces tecum issued to the New York Telephone Company, New York City, for the telephone toll records of [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

The "Guide to Subversive Organizations and Publications" of December 1, 1961, by the Committee on Un-American Activities stated the Emergency Civil Liberties Committee (ECLC) was established in 1951, and "although representing itself as a non-communist group, actually operates as a front for the Communist Party." The ECLC changed its name in 1963 to the NECIC to "develop a vital civil liberties organization in all 50 states as rapidly as possible."

62-11710-211

ENCLOSURE

Daniel Ellsberg;
Anthony Joseph Russo, Jr.



National Lawyers Guild is a communist front organization of lawyers and law students dedicated to Communist Party, USA, and New Left ideals for radical change of the social, economic and judicial systems in the United States.

FEDERAL BUREAU OF INVESTIGATION
COMMUNICATIONS SECTION

MAY 5 1972

TELETYPE

REC-103

COB
Bishopman

Mr. Felt	_____
Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Warkart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

NR 017 LA CODE

510PM NITEL 5-5-72 NJZ

✓ TO ACTING DIRECTOR (65-74863) ATTN: DID

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) (P) 2P

MC LEK (SIO)

ADMINISTRATIVE.

RE LOS ANGELES NITEL MAY THREE LAST.

NEW MEMBER OF RUSSO DEFENSE TEAM HAS BEEN CORRECTLY

IDENTIFIED AS [REDACTED] WHO IS A MEMBER OF THE *Calif.* [REDACTED]

[REDACTED]

[REDACTED] FIRM COMPRISED OF NEW LEFT ATTORNEYS

MANY OF WHOM ARE ASSOCIATED WITH THE NATIONAL LAWYERS GUILD.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

REC-103

100-3512

MAY 8 1972

END PAGE ONE

97 MAY 10 1972

gms

PAGE TWO

LA 105-27952

LOS ANGELES INDICES CONTAIN NUMEROUS REFERENCES FOR [REDACTED]
[REDACTED] REFLECTING HIS ACTIVITY AND PARTICIPATION IN NEW LEFT
CAUSES. [REDACTED]
[REDACTED]

LOS ANGELES WILL PREPARE A SUMMARY TYPE LHM SETTING FORTH
[REDACTED] BACKGROUND AND ACTIVITIES FOR BUREAU'S DISSEMINATION
TO DEPARTMENT.

CASE RECEIVING CONTINUOUS AND PREFERRED ATTENTION.

END

NR019 LA CODE

817 PM NITEL 3/28/72 DAB

TO DIRECTOR (65-74060) ATTN: D.I.D.

BOSTON (65-5236)

NEWARK

NEW YORK (65-25641)

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) 4P

MC LEK, SIO.

Mr. Felt	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Wolkart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

ON MARCH TWENTY EIGHT INSTANT DEPARTMENTAL ATTORNEY DAVID NISSEN ADVISED A NEW SCHEDULE FOR MOTIONS HAS BEEN SET BY U.S. DISTRICT COURT JUDGE MATTHEW BYRNE AS FOLLOWS:

APRIL ELEVEN NEXT, RESUME HEARING ON ALL PENDING MOTIONS. MAY ONE NEXT, DATE FOR FILING MOTIONS TO DISMISS. MAY NINE NEXT, GOVERNMENT'S RESPONSE DUE. MAY FIFTEEN NEXT, DEFENDANTS' REPLIES DUE. ALSO TRIAL MEMOS, PROPOSED VOIR DIRE AND JURY INSTRUCTIONS DUE THIS DATE. MAY THIRTY NEXT, HEARING ON MOTIONS TO DISMISS.

THE PRESENT MAY NINE NEXT TRIAL DATE WILL EVENTUALLY BE CHANGED. JUDGE BYRNE EXPECTS TRIAL WILL COMMENCE WITHIN A FEW DAYS AFTER RULING ON MOTIONS TO DISMISS OR APPROXIMATELY JUNE ONE NEXT.

REC-103

11 MAY 8 1972

NISSEN FURTHER ADVISED ANTHONY RUSSO HAS DISMISSED HIS ATTORNEYS, MICHAEL P. BALABAN AND BARRY PORTMANN OF THE FEDERAL

END PAGE ONE

97 MAY 10 1972

*cc to 1:1
Adm. data deleted*

LA 105-27952

PAGE TWO

PUBLIC DEFENDER'S OFFICE. RUSSO HAS FILED PROPER NOTICE OF SUBSTITUTION OF ATTORNEYS AND HAS NAMED LEONARD I. WEINGLASS, ONE ZERO EIGHT WASHINGTON STREET, NEWARK, NEW JERSEY; H. PETER YOUNG, EIGHT ZERO FOUR MAIN STREET, VENICE, CALIFORNIA; AND JEFFREY B. KUPERS, SIX ONE NINE SOUTH BONNIE BRAE, LOS ANGELES, AS HIS NEW ATTORNEYS OF RECORD. ATTORNEY YOUNG PREVIOUSLY REPRESENTED [REDACTED] AND [REDACTED] DENVER, [REDACTED] COLORADO, IN CONNECTION WITH THEIR AUGUST THREE LAST APPEARANCE BEFORE FEDERAL GRAND JURY, LOS ANGELES, IN THIS MATTER.

ADMINISTRATIVE. REFERENCE LOS ANGELES TELETYPE MARCH TWENTY SEVEN LAST.

JUDGE BYRNE IS SLOWLY RECOVERING FROM HIS [REDACTED] AND A [REDACTED] HOWEVER, HIS GENERAL HEALTH IS SUCH IT IS BELIEVED THE ABOVE SCHEDULE CAN BE MET. NISSEN HAS ADVISED ELLSBERG'S LOCAL ATTORNEY, ARTHUR BERMAN, HAS LAID GROUNDWORK FOR FURTHER POSTPONEMENT OF TRIAL BASED ON ATTORNEY LEONARD BOUDIN'S NEED FOR [REDACTED] JUDGE BYRNE STATED IT WAS PREMATURE TO CONSIDER BOUDIN'S PROBLEMS AS [REDACTED]

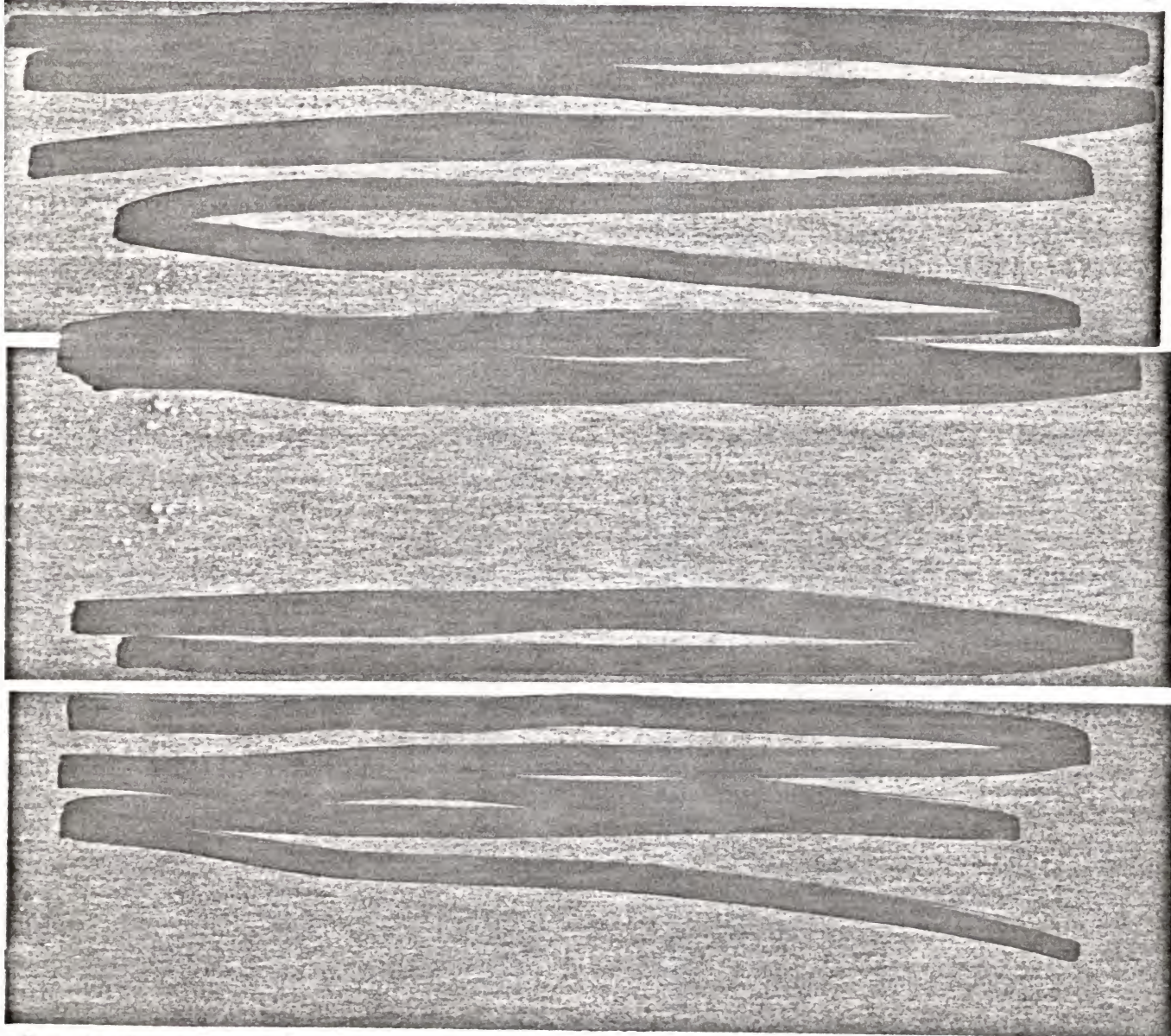
NISSEN ADVISED ATTORNEYS YOUNG AND KUPERS ARE BELIEVED ASSOCIATED WITH NEIGHBORHOOD LEGAL ASSOCIATION, VENICE,

END PAGE TWO

LA 105-27952

PAGE THREE

CALIFORNIA, WHICH DEALS PRIMARILY WITH RADICAL CASES. BOTH
FEATURE WILD HIPPIE TYPE APPAREL AND HAIRDOS AND CAN BE EXPECTED
TO BE UNDISCIPLINED IN COURT ROOM.



END PAGE THREE

FEDERAL BUREAU OF INVESTIGATION
COMMUNICATIONS SECTION

MAY 4 1972

TELETYPE

NR 012 LA CODE

858PM NITEL 5-3-72 JAA

TO DIRECTOR (65-74060)

ATTN: DID

WASHINGTON FIELD (65-11613)

FROM LOS ANGELES (105-27952) 4P

MC LEK, SIO.

Mr. Tolson	_____
Mr. Felt	_____
Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Whitely	_____
Mr. Walters	_____
Mr. Sayers	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

[Handwritten signature]
[Handwritten signature]

ARGUMENTS ON MOTIONS HEARD BEFORE JUDGE WILLIAM MATHEW
BYRNE MAY TWO LAST. ATTORNEYS ARTHUR BERMAN AND GERALD ^uWELMEN
FOR ELLSBERG; ATTORNEYS WEINGLASS, KUPERS AND NEW ATTORNEY BARRY
LIDD ARGUING IN BEHALF OF RUSSO. ONE ARGUMENT CONCERNED MOTIONS
FILED BY RAND CORPORATION TO QUASH BOTH GOVERNMENT AND DEFENSE
SUBPOENAS SERVED ON RAND CORPORATION FOR PRODUCTION OF RECORDS
AND DOCUMENTS PERTINENT TO ELLSBERG'S AND RUSSO'S EMPLOYMENT AT
RAND. NUMEROUS SUB ITEMS PERTINENT TO THIS MOTION WERE RULED ON
BY BYRNE DENYING SOME AND ALLOWING OTHERS. DURING COURSE
OF ARGUMENTS ATTORNEY BERMAN STATED PRODUCTION OF DOCUMENTS IN
THEIR ENTIRETY WERE NECESSARY INASMUCH AS DEFENSE IN COURSE OF
TRIAL WOULD BE ATTEMPTING TO PROVE THE PENTAGON PAPERS WERE NOT
GOVERNMENT PROPERTY, WERE THE PRIVATE PAPERS OF INDIVIDUALS AND
THEREFORE PROPERTY OF RAND CORPORATION. BERMAN ADVISED IN PROOF
OF THIS THEY INTENDED TO SHOW RAND CORPORATION PRIOR TO RELEASING
PENTAGON PAPERS TO DEPARTMENT OF DEFENSE OFFICIALS WHO RECLAIMED

REC-103 100-3574

MAY 8 1972

END PAGE ONE

[Handwritten signature]

97 MAY 10 1972

PAGE TWO

THEM IN JUNE NINETEEN SEVENTY ONE, CONSULTED WITH A PRIVATE CITIZEN TO OBTAIN HIS PERMISSION. BERMAN REFUSED TO IDENTIFY THIS INDIVIDUAL.

ARGUMENTS WERE HEARD ON A DEFENSE MOTION CHALLENGING THE JURY SELECTION SYSTEM. DEFENSE ARGUED INSUFFICIENT NUMBERS OF MINORITY GROUPS SERVE ON FEDERAL JURIES IN LOS ANGELES AREA. BYRNE TOOK THIS UNDER SUBMISSION. DEFENSE ARGUMENTS WERE HEARD ON THEIR MOTION OF VOIR DIRE. THEY ARGUED ATTORNEYS SHOULD QUESTION PROSPECTIVE JURORS AND NOT SUBMIT QUESTIONS TO JUDGE FOR HIS QUESTIONING OF JURY. BYRNE DELAYED RULING ON THIS MATTER PENDING RECEIPT OF AFFIDAVIT FROM DEFENSE ATTORNEY LEONARD BOUDIN.

ARGUMENTS HEARD ON DEFENSE MOTIONS CONCERNING GOVERNMENT'S USE OF ELECTRONIC SURVEILLANCES ON EITHER DEFENDENTS OR DEFENDANTS' ATTORNEYS. GOVERNMENT FLATLY STATED NO SUCH SURVEILLANCES WERE UTILIZED. BYRNE RULED DESPITE GOVERNMENT'S ASSURANCE HE WOULD ISSUE AN ORDER FOR GOVERNMENT TO PRODUCE RESULTS OF ANY ELECTRONIC SURVEILLANCES CONDUCTED, IF ANY, AND OR SWEAR IN AFFIDAVIT FORM THAT NONE WERE USED. HE FURTHER DIRECTED IN THE AFFIDAVIT THE GOVERNMENT SET FORTH WHAT OTHER GOVERNMENTAL AGENCIES WERE CHECKED TO DETERMINE IF THOSE AGENCIES MIGHT HAVE UTILIZED ELECTRONIC SURVEILLANCES.

END PAGE TWO

PAGE THREE

ON MAY THREE INSTANT RELIABLE SOURCE ADVISED HE HAD LEARNED THE "ELLSBERG PEOPLE" HAD ALREADY RENTED ^{TEN} ~~THE~~ UNFURNISHED APARTMENTS AND REQUESTED FOUR ADDITIONAL OTHERS AT BUNKER HILL TOWERS, FASHIONABLE HIGH-RISE APARTMENT COMPLEX IN DOWNTOWN LOS ANGELES NEAR U.S. DISTRICT COURT.

ADMINISTRATIVE.

[REDACTED]

[REDACTED]

[REDACTED]

TRANSCRIPT OF HEARINGS HELD MAY TWO LAST NOT AVAILABLE AS YET AND DEPARTMENTAL ATTORNEYS NISSEN, REESE AND BARRY HAVE RETURNED TO WASHINGTON, D.C. WHEN TRANSCRIPT IS AVAILABLE LOS ANGELES WILL THOROUGHLY REVIEW AND FURNISH FULL DETAILS OF HEARINGS TO BUREAU.

ATTORNEY BARRY LIDD MENTIONED ABOVE IS AN APPARENT NEW MEMBER OF RUSSO DEFENSE TEAM. IT IS NOT KNOWN AT THIS TIME WHETHER HE IS AN ADDITION OR IS REPLACING ONE OF THE LOCAL ATTORNEYS. LOS ANGELES INDICES NEGATIVE ON LIDD. BACKGROUND INFORMATION WILL BE ACCUMULATED AND FURNISHED BUREAU IN FORM SUITABLE FOR DISSEMINATION TO THE DEPARTMENT.

REGARDING THE PERSON CONTACTED BY RAND CORPORATION TO OBTAIN HIS PERMISSION BEFORE RELEASING PENTAGON PAPERS TO

END PAGE THREE.

LA 105-27952

PAGE FOUR

DEPARTMENT OF DEFENSE, DEPARTMENTAL ATTORNEY RICK BARRY ADVISED
IT WAS HIS UNDERSTANDING A RAND OFFICIAL IN WASHINGTON, D.C. HAD
CONTACTED MORT HALPERIN IN THIS REGARD.

CASE RECEIVING CONTINUOUS AND PREFERRED ATTENTION.

END

DEB FBI WASH DC FOR TWO TELS TU AND CLR

FEDERAL BUREAU OF INVESTIGATION
COMMUNICATIONS SECTION

MAY 8 1972

TELETYPE

Mr. Tolson	_____
Mr. Felt	_____
Mr. Campbell	_____
Mr. Rosen	_____
Mr. Mohr	_____
Mr. Bishop	_____
Mr. Miller, ES	_____
Mr. Callahan	_____
Mr. Casper	_____
Mr. Conrad	_____
Mr. Dalbey	_____
Mr. Cleveland	_____
Mr. Ponder	_____
Mr. Bates	_____
Mr. Winkart	_____
Mr. Walters	_____
Mr. Soyars	_____
Tele. Room	_____
Miss Holmes	_____
Miss Gandy	_____

NR004

BS CODE

12:07P

5-3-72

I M M E D I A T E DMD

TO

ACTING DIRECTOR 65-74060 ATTN: DOMINTEL

WFO 65-11613

FROM

BOSTON 65-5236

MC LEK - SIO.

*CCB
Brennan*

RE BOSTON AIRTEL TO ALBANY AND ALL FIELD OFFICES, MARCH SIXTEEN, LAST. RE PUBLIC APPEARANCES OF DANIEL ELLSBERG.

NEWS ARTICLE IN "BOSTON GLOBE THIS DATE, STATES DANIEL ELLSBERG WILL BE AMONG SPEAKERS AT THE WEST STEPS OF THE CAPITAL BUILDING AT SEVEN P.M., THIS DATE, IN CONNECTION WITH EMERGENCY NATIONWIDE MORATORIUMS AND ANTI--WAR DEMONSTRATIONS BEING HELD AT WASHINGTON, D.C.

AIRMAIL COPY SENT TO LOS ANGELES.

END

REC-103

65-74060-3515

MAY 8 1972

97 MAY 10 1972

Jan 15

F B I

Date: May 1, 1972

Transmit the following in _____
(Type in plaintext or code)Via AIRTEL AIRMAIL
(Priority)

TO : DIRECTOR, FBI (65-74060)
FROM : SAC, MILWAUKEE (65-1335) (P)
SUBJECT: MC LEK
SIO

Re Milwaukee teletype to Bureau, 4/25/72.

On 4/26/72, [REDACTED]

[REDACTED] advised DANIEL ELLSBERG, who was a scheduled speaker at the UW symposium on "Justice in America - Political Trial," sponsored by the Wisconsin Union UW Student Bar Association and UW YMCA, canceled his appearance for unknown reason and is not now going to appear at UW.

On 4/27/72, [REDACTED] advised that TONY RUSSO, who is associated with DANIEL ELLSBERG, spoke on the UW Union Terrace on 4/26/72. [REDACTED] advised he did not know whether RUSSO replaced ELLSBERG or was an unannounced speaker for the symposium.

Inasmuch as Milwaukee was unaware of RUSSO's appearance on the UW campus, no informant coverage was afforded his speech. Milwaukee has obtained public newspaper accounts of RUSSO's speech, which will be forwarded to the Bureau by separate communication.

2-Bureau (AM)
2-Milwaukee (65-1335)

TLM/ds
(4)

REC-103

65-74060-3516

20 MAY 4 1972

SPECIAL AGENT IN CHARGE

Approved: *[Signature]*
Special Agent in Charge

Sent _____ M Per _____

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. C. D. Brennan

DATE: 5/3/72

FROM : J. R. Hagy

SUBJECT: MC LEK
SPECIAL INVESTIGATIONS OFFICE (SIO)

RE: AUTOMATIC DATA PROCESSING PROGRAM

Tolson _____
Felt _____
Campbell _____
Rosen _____
Mohr _____
Bishop _____
Miller, E.S. _____
Callahan _____
Casper _____
Conrad _____
Dalbey _____
Cleveland _____
Ponder _____
Bates _____
Waikart _____
Walters _____
Soyars _____
Tele. Room _____
Holmes _____
Gandy _____

On 5/3/72 Voucher-Statistical Section made available the original and six carbon copies of a [REDACTED] (dated 5/2/72) [REDACTED] in connection with the MC LEK investigation. The 5/2/72 [REDACTED] supersedes the initial [REDACTED] (dated 1/4/72) [REDACTED] and reflects results of a search of [REDACTED] analyzed in connection with this investigation.

Carbon copy number one of [REDACTED] dated 5/2/72 was furnished to the Internal Security Division of the Department of Justice on 5/3/72. A copy of the initial [REDACTED] was previously furnished the Department on 1/7/72.

Los Angeles, Boston, New York, and WFO will be furnished one copy each of the 5/2/72 [REDACTED] by separate communication, for their information and utilization in connection with this investigation. The original and remaining copy of the [REDACTED] will be retained at the Bureau, with the copy utilized as a workpaper. The original will be maintained in its present form.

ACTION:

REC-103

For information and record purposes.

65-74060

JRH:bsf
(5)

- 1 - Voucher-Statistical Section (Woodby)
- 1 - Mr. C.D. Brennan
- 1 - Mr. Wagoner
- 1 - Mr. Hagy

ENCLOSURE

97 MAY 10 1972

11 MAY 8 1972

[REDACTED]
[Signature]

EM

[Signature]

JRA

FBI

Date: 4/26/72

Transmit the following in _____

(Type in plaintext or code)

Via AIRTEL

(Priority)

TO: DIRECTOR, FBI (65-74000)

FROM: SAC, BOSTON (65-5236)

SUBJECT: RE LEL 610

Re Cleveland teletype to the Bureau dated 3/8/72;
Cleveland airtel to the Bureau dated 3/14/72 and Bureau
airtel to Boston dated 4/17/72.

Re Cleveland teletype and airtel re: fourth background
information pertaining to [REDACTED]

It is to be noted that [REDACTED] served as a caretaker
of the apartment of [REDACTED]
St., Boston, Mass. during the period 4/10/71 - 10/71,
during which period [REDACTED] apartment was frequented by
[REDACTED] currently
resident of [REDACTED] Mass. and is employed
by a known antique dealer.

Indices of the Boston Office are negative concerning
[REDACTED]

On 3/23/72, personnel of the Mass. Commissioner of
Protection, Suffolk County Courthouse, Boston, Mass., a
central repository for all training and criminal conviction

- 2 Bureau (RM)
- 1 Los Angeles (155-27000) (RM)
- 1 Cleveland (65-521) (RM)
- 1 Boston
- EX-109
- REC-21
- 65-74060-3518
- 20 MAY 8 1972
- SPEC. INV. OFFICE

cc det 6100

SPEC. INV. OFFICE

Approved: _____

Sent _____

M

Per _____

Special Agent in Charge

U.S. GOVERNMENT PRINTING OFFICE: 1969-137

airtel to BS, JKH:at 5/8/72

records for the Commonwealth of Mass., advised that no record could be located for [REDACTED]

On 2/22/72, personnel of the Boston, Mass. Police Department advised that no record could be located for [REDACTED]

On 2/27/72, personnel of the Credit Bureau of Greater Boston, Inc., 6 St. James Ave., Boston, Massachusetts, advised that no record could be located for [REDACTED]

In view of the fact that [REDACTED] advised that he knew nothing concerning [REDACTED] which would preclude an interview of him, bureau authority is requested to interview [REDACTED] pertaining to his knowledge of activities occurring at [REDACTED] apartment during the period 6/71 - 10/71, as well as information pertaining to long distance telephone calls made from a telephone listed to [REDACTED], during that period, which was accessible to persons using [REDACTED] apartment.

Airtel

1 - Mr. J. R. Wagoner
1 - Mr. J. R. Hagy

5/8/72

To: SAC, Boston (65-5236)

From: Acting Director, FBI (65-74060) — 518

MC LEK
SIO

ReBSairtel 4/28/72 requesting Bureau authority to interview [REDACTED]

Authority granted. [REDACTED] should be closely questioned concerning identity and activities of all individuals known to have resided at the residence of [REDACTED], during June-July, 1971, and interviewing Agents should be especially alert for any information which would indicate that these individuals, including [REDACTED] assisted Daniel Ellsberg in the clandestine distribution of the "Pentagon papers" to various U. S. newspapers during late June and early July, 1971.

Discreetly determine from [REDACTED] whether other residents of [REDACTED] utilized telephone located in [REDACTED] basement apartment but do not indicate Bureau is in process of ascertaining recipients of long distance calls made from his telephone, nor should he be questioned at this time concerning identity of recipients of these calls.

Handle promptly and furnish Bureau and Los Angeles teletype summary of pertinent information obtained from [REDACTED]. Incorporate results of interview in next investigative report submitted by your office.

1 - Los Angeles (105-27952)

JRH:at

(7)

NOTE:

Following initial disclosure 6/13/71 of "Pentagon papers" by "The New York Times" a number of other U.S. newspapers published portions of these highly classified documents. No information has been developed, however, concerning persons who furnished these

FBI

NOTE CONTINUED PAGE TWO

97 MAY 10 1972

MAIL ROOM ☒ TELETYPE UNIT ☐

Airtel to Boston
Re: Mc Lek
65-74060

NOTE CONTINUED:

documents to other newspapers or manner in which dissemination occurred. Investigation suggests [REDACTED] and [REDACTED] as suspects in matter and we have learned [REDACTED] were among number of individuals living at [REDACTED], during period "Pentagon papers" were disseminated. [REDACTED]

[REDACTED] from April to October, 1971, and reportedly was acquainted with other occupants at that address and permitted them to utilize his telephone. We are in process of determining identity of recipients of calls made from [REDACTED] phone; however, interview of [REDACTED] to determine whether he possesses information concerning dissemination of "Pentagon papers" is most desirable and should not be deferred until investigation regarding telephone calls is completed. Bureau files and files of Boston Office contain no information to preclude interview of [REDACTED]